0

RESOLUTION AUTHORIZING THE EXTENSION OF A CONTRACT WITH NMS LABS FOR THE PROVISION OF FORENSIC TOXICOLOGY LAB SERVICES FOR THE GLOUCESTER/CAMDEN/SALEM COUNTY MEDICAL EXAMINER'S OFFICE FROM MAY 19, 2012 TO MAY 18, 2014 IN AN AMOUNT NOT TO EXCEED \$50,000.00 PER YEAR

WHEREAS, the County of Gloucester previously entered into a contract with NMS LABS, with offices at 3701 Welsh Rd., Willow Grove, Pa. 19090, for the provision of forensic toxicology lab services per County Bid PD-010-022; and

WHEREAS, the said contract and bid specifications provided for an extension, at the option of the County, for an additional two (2) year period, or two one (1) year periods; and

WHEREAS, the County Purchasing Director has recommended that the option to extend the said contract for an additional two (2) year period be exercised, extending the term of the contract through May 18, 2014; and

WHEREAS, the contract is for estimated units of service and/or materials for a minimum contract amount of zero, and a maximum annual contract amount of \$50,000.00; so that same is open ended, and no Certificate of Availability of Funds is then required at this time; and

WHEREAS, continuation of this contract beyond December 31, 2012 is conditioned upon approval of the 2013 Gloucester County Budget; and

WHEREAS, all terms and provisions of the previously executed contract, with the exception of the extension of the term, shall continue in full force and effect.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Chosen Freeholders of the County of Gloucester does hereby exercise its option to extend the contract term of its contract with NMS Labs, for the provision of forensic toxicology lab services for the Gloucester/Camden/Salem County Medical Examiner's Office for an additional two (2) year period from May 19, 2012 to May 18, 2014 for a minimum contract amount of zero, and a maximum annual contract amount of \$50,000.00; and the County Purchasing Director is directed to so inform NMS Labs; and

BE IT FURTHER RESOLVED, that before any purchase be made pursuant to the aforesaid contract, a certification shall be obtained from the Purchasing Agent of the County of Gloucester certifying that sufficient funds are available at that time for that particular purchase, and identifying the line item of the County budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester, held on Wednesday, June 6, 2012 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

(12)

RESOLUTION AUTHORIZING THE CANCELLATION OF CONTRACT AWARDED PER RFP#11-009 BETWEEN THE COUNTY OF GLOUCESTER AND KENNEDY MEMORIAL UNIVERSITY MEDICAL CENTER, INC.

WHEREAS, the Board of Chosen Freeholders of the County of Gloucester adopted a Resolution on February 16, 2011, per RFP #11-009, authorizing the execution of a contract between the County of Gloucester and Kennedy Memorial University Medical Center, Inc., with offices at 2201 Chapel Avenue West, Cherry Hill, NJ 08002, for services regarding Detoxification Services to Gloucester County Residents; and

WHEREAS, the contract was awarded for a term of January 1, 2011 to December 31, 2013, for a maximum amount of \$40,000.00 annually;

WHEREAS, Kennedy Memorial University Medical Center, Inc. notified the County of the closing of the Detoxification Unit and will no longer be able to provide services under the contract for the year 2012, requiring the cancellation of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that the Director and Clerk of the Board are hereby authorized to execute a Cancellation of Contract to the contract by and between the County of Gloucester and Kennedy Memorial University Medical Center, Inc. for the provision of additional Adult Residential Detoxification for Gloucester County.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester, held on Wednesday, June 6, 2012 at Woodbury, New Jersey.



ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

ROBERT N. DILELLA, CLERK

RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE CONTRACT BETWEEN THE COUNTY OF GLOUCESTER AND MARYVILLE, INC., TO INCREASE THE CONTRACT AMOUNT BY \$23,200.00

WHEREAS, the County of Gloucester awarded a contract on February 16, 2011, per RFP# 11-009 to Maryville, Inc. to provide 1) Adult General Population and MICA Residential Addiction Treatment; (2) Adult Inpatient Detoxification; (3) Adult Outpatient Treatment; (4) Adult Outpatient Assessments and Evaluations; and (5) Sober Living Housing to benefit Gloucester County Residents; and

WHEREAS, the contract was award for a term beginning January 1, 2011 through December 31, 2013, for a maximum contract amount of \$177,000.00 annually; and

WHEREAS, an amendment has become necessary to reallocate funding from a cancelled contract awarded from RFP# 11-009 to Kennedy Memorial University Medical Center, Inc.; and

WHEREAS, due to unanticipated additional services, the contract for the 2012 term will be increased by \$23,200.00, making the maximum contract amount of \$200,200.00; and

WHEREAS, a Certificate of Availability of Funds has not been issued at this time, and prior to any purchase being made or services being rendered pursuant to the within agreement, a Certificate of Availability shall be obtained from the Treasurer of the County of Gloucester certifying that sufficient monies are available at that time for that particular purpose, and identifying the line item from the County budget from which said funds will be paid; and

WHEREAS, all other terms and provisions of the original contracts that have not been amended herein shall remain in full force and effect.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester as follows:

- 1. That the Director of the Board and Clerk of the Board are hereby authorized to execute an Amendment to contract between the County of Gloucester and Maryville, Inc. to increase the maximum contract amount by \$23,300.00, making the maximum contract amount for the 2012 term \$200,200.00, for additional for 1) Adult General Population and MICA Residential Addiction Treatment; (2) Adult Inpatient Detoxification; (3) Adult Outpatient Treatment; (4) Adult Outpatient Assessments and Evaluations; and (5) Sober Living Housing to benefit Gloucester County Residents.
- 2. That all other terms and provisions of the original contract shall remain in full force and effect.

BE IT FURTHER RESOLVED that prior to any purchase being made or service rendered pursuant to the within contract, a Certificate of Availability must be obtained from the Treasurer of Gloucester County certifying that sufficient monies are available at that time for particular purpose, identifying the line item from the County Budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Board of Chosen Freeholders, County of Gloucester and State of New Jersey held on Wednesday, June 6, 2012 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M DAMMINGER, DIRECTOR

ATTEST:

ROBERT N. DILELLA, CLERK

02

AMENDMENT TO CONTRACT BETWEEN MARYVILLE, INC. AND THE COUNTY OF GLOUCESTER

THIS is an amendment to a contract entered into on the 16th day of February 2011 (Per RFP #11-009), by and between Maryville, Inc. and the County of Gloucester.

In further consideration for the mutual promises made by and between Contractor and County in the above-described contract, Contractor and County hereby agree to amend the contract as follows:

The Contract is amended for additional contract services as follows: 1) Adult General Population and MICA Residential Addiction Treatment; (2) Adult Inpatient Detoxification; (3) Adult Outpatient Treatment; (4) Adult Outpatient Assessments and Evaluations; and (5) Sober Living Housing to benefit Gloucester County Residents. This amendment will increase the maximum contract amount for the 2012 term by \$23,200.00, resulting in a maximum contract amount of \$200,200.00.

Whereas, a Certificate of Availability of Funds has not been issued at this time, and prior to any purchase being made or services being rendered pursuant to the within agreement, a Certificate of Availability shall be obtained from the Treasurer of the County of Gloucester certifying that sufficient monies are available at that time for that particular purpose, and identifying the line item from the County budget from which said funds will be paid.

COUNTY OF GLOUCESTER

All other terms and provisions of the contract shall remain in full force and effect.

THIS ADDENDUM is effective as of the 6^{th} day of June, 2012.

ATTECT.

ATTEST:	COUNTY OF GLOCCESTER
ROBERT N. DILELLA, CLERK	ROBERT M. DAMMINGER, DIRECTOR
ATTEST:	MARYVILLE, INC.
	By: Title:

RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE CONTRACT BETWEEN THE COUNTY OF GLOUCESTER AND NEW HOPE FOUNDATION, INC., TO INCREASE THE CONTRACT AMOUNT BY \$4,300.00

WHEREAS, the County of Gloucester awarded a contract on February 16, 2011, per RFP# 11-009 to New Hope Foundation, Inc. to provide Adult In-patient Detoxification Addiction Treatment and Adult/Youth In-patient Addiction Treatment services and Halfway House services to benefit Gloucester County residents; and

WHEREAS, the contract was award for a term beginning January 1, 2011 through December 31, 2013, for a maximum contract amount of \$22,100.00 annually; and

WHEREAS, an amendment has become necessary to reallocate funding from a cancelled contract awarded from RFP# 11-009 to Kennedy Memorial University Medical Center, Inc.; and

WHEREAS, due to unanticipated additional services, the contract for the 2012 term will be increased by \$4,300.00, making the maximum contract amount of \$26,400.00; and

WHEREAS, a Certificate of Availability of Funds has not been issued at this time, and prior to any purchase being made or services being rendered pursuant to the within agreement, a Certificate of Availability shall be obtained from the Treasurer of the County of Gloucester certifying that sufficient monies are available at that time for that particular purpose, and identifying the line item from the County budget from which said funds will be paid; and

WHEREAS, all other terms and provisions of the original contracts that have not been amended herein shall remain in full force and effect.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester as follows:

- 1. That the Director of the Board and Clerk of the Board are hereby authorized to execute an Amendment to contract between the County of Gloucester and New Hope Foundation, Inc. to increase the maximum contract amount by \$4,300.00, making the maximum contract amount for the 2012 term \$26,400.00, for additional Adult In-patient Detoxification Addiction Treatment and Adult/Youth In-patient Addiction Treatment services and Halfway House services to benefit Gloucester County residents.
- 2. That all other terms and provisions of the original contract shall remain in full force and effect.

BE IT FURTHER RESOLVED that prior to any purchase being made or service rendered pursuant to the within contract, a Certificate of Availability must be obtained from the Treasurer of Gloucester County certifying that sufficient monies are available at that time for particular purpose, identifying the line item from the County Budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Board of Chosen Freeholders, County of Gloucester and State of New Jersey held on Wednesday, June 6, 2012 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M DAMMINGER, DIRECTOR

ATTEST:

CY

AMENDMENT TO CONTRACT BETWEEN NEW HOPE FOUNDATION, INC. AND THE COUNTY OF GLOUCESTER

THIS is an amendment to a contract entered into on the 16th day of February 2011 (Per RFP #11-009), by and between New Hope Foundation, Inc. and the County of Gloucester.

In further consideration for the mutual promises made by and between Contractor and County in the above-described contract, Contractor and County hereby agree to amend the contract as follows:

The Contract is amended for additional Adult In-patient Detoxification Addiction Treatment and Adult/Youth In-patient Addiction Treatment services and Halfway House services to benefit Gloucester County residents. This amendment will increase the maximum contract amount for the 2012 term by \$4,300.00, resulting in a maximum contract amount of \$26,400.00.

Whereas, a Certificate of Availability of Funds has not been issued at this time, and prior to any purchase being made or services being rendered pursuant to the within agreement, a Certificate of Availability shall be obtained from the Treasurer of the County of Gloucester certifying that sufficient monies are available at that time for that particular purpose, and identifying the line item from the County budget from which said funds will be paid.

All other terms and provisions of the contract shall remain in full force and effect.

THIS ADDENDUM is effective as of the 6th day of June, 2012.

ATTEST:	COUNTY OF GLOUCESTER	
ROBERT N. DILELLA, CLERK	ROBERT M. DAMMINGER, DIRECTOR	
ATTEST:	NEW HOPE FOUNDATION, INC.	
	By: Title:	



RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE CONTRACT BETWEEN THE COUNTY OF GLOUCESTER AND THE RECOVERY SERVICES OF NEW JERSEY T/A LIGHTHOUSE AT MAYS LANDING, INC., TO INCREASE THE CONTRACT AMOUNT BY \$6,500.00

WHEREAS, the County of Gloucester awarded a contract on February 16, 2011, per RFP# 11-009 to The Recovery Services of New Jersey t/a Lighthouse at Mays Landing, Inc., to provide Residential Treatment and Detoxification services; and

WHEREAS, the contract was award for a term beginning January 1, 2011 through December 31, 2013, for a maximum contract amount of \$33,000.00 annually; and

WHEREAS, an amendment has become necessary to reallocate funding from a cancelled contract awarded from RFP# 11-009 to Kennedy Memorial University Medical Center, Inc.; and

WHEREAS, due to unanticipated additional services, the contract for the 2012 term will be increased by \$6,500.00, making the maximum contract amount of \$39,500.00; and

WHEREAS, a Certificate of Availability of Funds has not been issued at this time, and prior to any purchase being made or services being rendered pursuant to the within agreement, a Certificate of Availability shall be obtained from the Treasurer of the County of Gloucester certifying that sufficient monies are available at that time for that particular purpose, and identifying the line item from the County budget from which said funds will be paid; and

WHEREAS, all other terms and provisions of the original contracts that have not been amended herein shall remain in full force and effect.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester as follows:

- 1. That the Director of the Board and Clerk of the Board are hereby authorized to execute an Amendment to contract between the County of Gloucester and The Recovery Services of New Jersey t/a Lighthouse at Mays Landing, Inc. to increase the maximum contract amount by \$6,500.00, making the maximum contract amount for the 2012 term \$39,500.00, for additional Residential Treatment and Detoxification services to benefit Gloucester County residents.
- 2. That all other terms and provisions of the original contract shall remain in full force and effect.

BE IT FURTHER RESOLVED that prior to any purchase being made or service rendered pursuant to the within contract, a Certificate of Availability must be obtained from the Treasurer of Gloucester County certifying that sufficient monies are available at that time for particular purpose, identifying the line item from the County Budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Board of Chosen Freeholders, County of Gloucester and State of New Jersey held on Wednesday, June 6, 2012 at Woodbury, New Jersey.

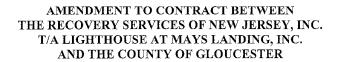


COUNTY OF GLOUCESTER

ROBERT M DAMMINGER, DIRECTOR

ATTEST:

ROBERT N. DILELLA, CLERK



C5

THIS is an amendment to a contract entered into on the 16th day of February 2011 (Per RFP #11-009), by and between The Recovery Services of New Jersey t/a Lighthouse at Mays Landing, Inc. and the County of Gloucester.

In further consideration for the mutual promises made by and between Contractor and County in the above-described contract, Contractor and County hereby agree to amend the contract as follows:

The Contract is amended for additional Residential Treatment and Detoxification services to benefit Gloucester County residents. This amendment will increase the maximum contract amount for the 2012 term by \$6,500.00, resulting in a maximum contract amount of \$39,500.00.

Whereas, a Certificate of Availability of Funds has not been issued at this time, and prior to any purchase being made or services being rendered pursuant to the within agreement, a Certificate of Availability shall be obtained from the Treasurer of the County of Gloucester certifying that sufficient monies are available at that time for that particular purpose, and identifying the line item from the County budget from which said funds will be paid.

All other terms and provisions of the contract shall remain in full force and effect.

THIS ADDENDUM is effective as of the 6th day of June, 2012.

ATTEST:	COUNTY OF GLOUCESTER
ROBERT N. DILELLA, CLERK	ROBERT M. DAMMINGER, DIRECTOR
ATTEST:	THE RECOVERY SERVICES OF NEW JERSEY, INC. T/A LIGHTHOUSE AT MAYS LANDING, INC.
	Name: Title:

06

RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE CONTRACT BETWEEN THE COUNTY OF GLOUCESTER AND CENTER FOR FAMILY SERVICES, INC. TO INCREASE THE CONTRACT AMOUNT BY \$1,000.00

WHEREAS, the County of Gloucester awarded a contract on February 16, 2011, per RFP# 11-009 to Center for Family Services, Inc., to provide youth treatment and aftercare, adult out-patient treatment, youth intervention counseling and youth shelter prevention/intervention services; and

WHEREAS, the contract was award for a term beginning January 1, 2011 through December 31, 2013, for a maximum contract amount of \$60,600.00 annually; and

WHEREAS, an amendment has become necessary to reallocate funding from a cancelled contract awarded from RFP# 11-009 to Kennedy Memorial University Medical Center, Inc.; and

WHEREAS, due to unanticipated additional services, the contract for the 2012 term will be increased by \$1,000.00, making the maximum contract amount of \$61,600.00; and

WHEREAS, a Certificate of Availability of Funds has not been issued at this time, and prior to any purchase being made or services being rendered pursuant to the within agreement, a Certificate of Availability shall be obtained from the Treasurer of the County of Gloucester certifying that sufficient monies are available at that time for that particular purpose, and identifying the line item from the County budget from which said funds will be paid; and

WHEREAS, all other terms and provisions of the original contracts that have not been amended herein shall remain in full force and effect.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester as follows:

- 1. That the Director of the Board and Clerk of the Board are hereby authorized to execute an Amendment to contract between the County of Gloucester and Center for Family Services, Inc. to increase the maximum contract amount by \$1,000.00, making the maximum contract amount for the 2012 term \$61,600.00, for additional youth treatment and aftercare, adult out-patient treatment, youth intervention counseling and youth shelter prevention/intervention services to benefit Gloucester County residents.
- 2. That all other terms and provisions of the original contract shall remain in full force and effect.

BE IT FURTHER RESOLVED that prior to any purchase being made or service rendered pursuant to the within contract, a Certificate of Availability must be obtained from the Treasurer of Gloucester County certifying that sufficient monies are available at that time for particular purpose, identifying the line item from the County Budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Board of Chosen Freeholders, County of Gloucester and State of New Jersey held on Wednesday, June 6, 2012 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M DAMMINGER, DIRECTOR

ATTEST:

ROBERT N. DILELLA, CLERK

Co

AMENDMENT TO CONTRACT BETWEEN CENTER FOR FAMILY SERVICES, INC. AND THE COUNTY OF GLOUCESTER

THIS is an amendment to a contract entered into on the 16th day of February 2011 (Per RFP #11-009), by and between Center for Family Services, Inc. and the County of Gloucester.

In further consideration for the mutual promises made by and between Contractor and County in the above-described contract, Contractor and County hereby agree to amend the contract as follows:

The Contract is amended for additional youth treatment and aftercare, adult outpatient treatment, youth intervention counseling and youth shelter prevention/intervention services to benefit Gloucester County residents. This amendment will increase the maximum contract amount for the 2012 term by \$1,000.00, resulting in a maximum contract amount of \$61,600.00.

Whereas, a Certificate of Availability of Funds has not been issued at this time, and prior to any purchase being made or services being rendered pursuant to the within agreement, a Certificate of Availability shall be obtained from the Treasurer of the County of Gloucester certifying that sufficient monies are available at that time for that particular purpose, and identifying the line item from the County budget from which said funds will be paid.

All other terms and provisions of the contract shall remain in full force and effect.

THIS ADDENDUM is effective as of the 6th day of June, 2012.

ATTEST:	COUNTY OF GLOUCESTER
ROBERT N. DILELLA, CLERK	ROBERT M. DAMMINGER, DIRECTOR
ATTEST:	CENTER FOR FAMILY SERVICES, INC.
	Name: Title:

RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE CONTRACT BETWEEN THE COUNTY OF GLOUCESTER AND SODAT, INC. TO INCREASE THE CONTRACT AMOUNT BY \$1,000.00

WHEREAS, the County of Gloucester awarded a contract on February 16, 2011, per RFP# 11-009 to SODAT, Inc., to provide services relative to Teen Center, Youth Counseling, Youth Family Crisis Intervention Psychological Evaluations and a program at the County Jail to benefit Gloucester County residents; and

WHEREAS, the contract was award for a term beginning January 1, 2011 through December 31, 2013, for a maximum contract amount of \$41,150.00 annually; and

WHEREAS, an amendment has become necessary to reallocate funding from a cancelled contract awarded from RFP# 11-009 to Kennedy Memorial University Medical Center, Inc.; and

WHEREAS, due to unanticipated additional services, the contract for the 2012 term will be increased by \$1,000.00, making the maximum contract amount of \$42,150.00; and

WHEREAS, a Certificate of Availability of Funds has not been issued at this time, and prior to any purchase being made or services being rendered pursuant to the within agreement, a Certificate of Availability shall be obtained from the Treasurer of the County of Gloucester certifying that sufficient monies are available at that time for that particular purpose, and identifying the line item from the County budget from which said funds will be paid; and

WHEREAS, all other terms and provisions of the original contracts that have not been amended herein shall remain in full force and effect.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester as follows:

- 1. That the Director of the Board and Clerk of the Board are hereby authorized to execute an Amendment to contract between the County of Gloucester and SODAT, Inc. to increase the maximum contract amount by \$1,000.00, making the maximum contract amount for the 2012 term \$42,150.00, for services relative to Teen Center, Youth Counseling, Youth Family Crisis Intervention Psychological Evaluations and a program at the County Jail to benefit Gloucester County residents.
- 2. That all other terms and provisions of the original contract shall remain in full force and effect.

BE IT FURTHER RESOLVED that prior to any purchase being made or service rendered pursuant to the within contract, a Certificate of Availability must be obtained from the Treasurer of Gloucester County certifying that sufficient monies are available at that time for particular purpose, identifying the line item from the County Budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Board of Chosen Freeholders, County of Gloucester and State of New Jersey held on Wednesday, June 6, 2012 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M DAMMINGER, DIRECTOR

ATTEST:

07

AMENDMENT TO CONTRACT BETWEEN SODAT, INC. AND THE COUNTY OF GLOUCESTER

THIS is an amendment to a contract entered into on the 16th day of February 2011 (Per RFP #11-009), by and between SODAT, Inc. and the County of Gloucester.

In further consideration for the mutual promises made by and between Contractor and County in the above-described contract, Contractor and County hereby agree to amend the contract as follows:

The Contract is amended for additional services relative to Teen Center, Youth Counseling, Youth Family Crisis Intervention Psychological Evaluations and a program at the County Jail to benefit Gloucester County residents. This amendment will increase the maximum contract amount for the 2012 term by \$1,000.00, resulting in a maximum contract amount of \$42,150.00.

Whereas, a Certificate of Availability of Funds has not been issued at this time, and prior to any purchase being made or services being rendered pursuant to the within agreement, a Certificate of Availability shall be obtained from the Treasurer of the County of Gloucester certifying that sufficient monies are available at that time for that particular purpose, and identifying the line item from the County budget from which said funds will be paid.

All other terms and provisions of the contract shall remain in full force and effect.

THIS ADDENDUM is effective as of the 6th day of June, 2012.

ATTEST:	COUNTY OF GLOUCESTER	
ROBERT N. DILELLA, CLERK	ROBERT M. DAMMINGER, DIRECTOR	
ATTEST:	SODAT, INC.	
	Name: Title:	



RESOLUTION AUTHORIZING THE PURCHASE OF RADIO DISPATCH CONSOLES FROM PMC ASSOCIATES, THROUGH STATE CONTRACT #53771, FOR A MINIMUM CONTRACT AMOUNT OF ZERO AND A MAXIMUM CONTRACT AMOUNT OF \$250,000.00, FROM JULY 1, 2012 TO JUNE 30, 2013

WHEREAS, <u>N.J.S.A</u>. 40A:11-12 permits the purchase of materials, supplies and equipment, through the State Contract, without the need for public bidding; and

WHEREAS, the County of Gloucester has a need to purchase radio dispatch consoles for the emergency back-up site located in Clarksboro; and

WHEREAS, the County can purchase the said equipment from PMC Associates, for a minimum contract amount of Zero and a maximum contract amount of \$250,000.00, through State Contract #53771; the contract is therefore open-ended, which does not obligate the County of Gloucester to make any purchases; and therefore, no Certificate of Availability of Funds is required at this time, and continuation of the contract beyond the first three (3) months of 2013 is conditioned upon the approval of the 2013 Gloucester County Budget; and

WHEREAS, the purchases will be made using Homeland Security Grant Funds.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Gloucester that the County Purchasing Agent be authorized to purchase radio dispatch consoles for the County of Gloucester's back-up site from PMC Associates, for a minimum contract amount of Zero and a maximum contract amount of \$250,000.00, through State Contract Number 53771.

BE IT FURTHER RESOLVED, before any purchase can be made pursuant to the within award, a certification must be obtained from the Purchasing Agent of the County of Gloucester certifying that sufficient funds are available at that time for that particular purchase and identifying the line item of the County budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Gloucester County Board of Chosen Freeholders, County of Gloucester and State of New Jersey held on Wednesday, June 6, 2012 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

	ROBERT M. DAMMINGER, DIRECTOR
ATTEST:	



RESOLUTION AUTHORIZING A ONE (1) YEAR EXTENSION TO THE CONTRACT BETWEEN THE COUNTY OF GLOUCESTER AND LAWMEN SUPPLY COMPANY, FOR A MINIMUM CONTRACT AMOUNT OF ZERO AND MAXIMUM CONTRACT AMOUNT OF \$100,000.00, FROM JULY 1, 2012 TO JUNE 30, 2013

WHEREAS, a contract was awarded to Lawmen Supply Company, 5521 White Horse Pike, Egg Harbor City, New Jersey 08215 on July 6, 2011, per PD# 11-037 for purchase of uniforms for Emergency Medical Services (EMS), Sheriffs, and Correction Departments for Gloucester County; and

WHEREAS, the specifications provided the County of Gloucester with the option to extend for one (1) two year term or two (2) one year terms; and

WHEREAS, the Purchasing Director has recommended that the option to extend be exercised, extending the term of the Contract for one (1) one year term through June 30, 2013; and

WHEREAS, this contract extension shall be for estimated units of services, on an asneeded basis, with a minimum contract amount of Zero and a maximum contract amount of \$100,000.00. The contract is therefore open-ended, which does not obligate the County of Gloucester to make any purchase; and, therefore, no Certificate of Availability of Funds is required at this time, and continuation of the contract beyond the first three (3) months of 2013 is conditioned upon the approval of the 2013 Gloucester County budget; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester does hereby exercise its option to extend the contract with Lawmen Supply Company, for the purchase of uniforms for Emergency Medical Services (EMS), Sheriffs, and Correction Departments for an additional one year period (July 1, 2012 and June 30, 2013), for a minimum contract amount of Zero and a maximum contract amount of \$100,000.00; and the County Purchasing Agent is directed to so inform the Contractor.

BE IT FURTHER RESOLVED, before any purchase can be made pursuant to the within award, a certification must be obtained from the Purchasing Agent of the County of Gloucester certifying that sufficient funds are available at that time for that particular purchase and identifying the line item of the County budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Gloucester County, Board of Chosen Freeholders held on Wednesday, June 6, 2012 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

ROBERT N. DI LELLA, CLERK

RESOLUTION AUTHORIZING THE EXECUTION OF ANY AND ALL DOCUMENTS RELATED TO THE APPLICATION FOR THE FEMA FY 2011 FIRE PREVENTION AND SAFETY GRANT THROUGH THE FEDERAL EMERGENCY MANAGEMENT AGENCY FROM MAY 4, 2012 TO MAY 3, 2013, IN THE AMOUNT OF \$122,000.00

WHEREAS, the Department of Emergency Response desires to submit a grant application to the Federal Emergency Management Agency for the FEMA FY 2011 Fire Prevention and Safety Grant for funding of certain projects that enhances the safety of the public and firefighters from fire and high-related hazards; and

WHEREAS, the Board of Chosen Freeholders of the County of Gloucester deems this to be beneficial to the citizens of the County of Gloucester; and

WHEREAS, the Gloucester County Department of Emergency Response reviewed all data supplied or to be supplied in the application and in its attachments, and certifies to the Board of Chosen Freeholders of the County of Gloucester that all data contained in the application and in its attachments it true and correct; and

WHEREAS, the Gloucester County Department of Emergency Response has submitted the grant application to the Department of Human Services for review, and said agency has approved said application, and the Board of Chosen Freeholders of the County of Gloucester understands and agrees that any grant received as a result of the application will be subject to the grant conditions and other policies, regulations and rules issued by the Federal Emergency Management Agency for the administration of grant projects; and

WHEREAS, the Gloucester County Board of Chosen Freeholders acknowledges that the total amount of grant funds to be requested is \$122,000.00, from May 4, 2012 to May 3, 2013.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that:

- The Director of the Board is hereby authorized to execute any and all documents in connection with the filing of the grant application with the Federal Emergency Management Agency, requesting grant funds from the FEMA FY 2011 Fire Prevention and Safety Grant for the funds in the total amount of \$122,000.00; and
- 2) The Board of Chosen Freeholders hereby confirms that it shall comply with all applicable regulations of the granting authority as referred to above and shall provide any necessary additional assurances as may be required.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester, held on June 6, 2012, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR





BOARD OF CHOSEN FREEHOLDERS	
COUNTY OF GLOUCESTER STATE OF NEW JERSEY	TO: Edward Johnson
FREEHOLDER DIRECTOR Robert M. Damminger FREEHOLDER LIAISON	DEPARTMENT: Emergency Response / Fire Marshall GRANT TITLE: FEMA FY11 Fire Prevention and Safety Grant
Vincent H. Nestore Jr.	
	DATE: May 25, 2012
DEPARTMENT OF HUMAN SERVICES	CERTIFICATION LETTER
DIRECTOR Lisa A. Cerny	The DEPARTMENT OF HUMAN SERVICES certifies that the enclosed Grant has been reviewed and meets the standard requirements REVIEWED BY
P.O. Box 337 Woodbury, NJ 08096	REVIEWED BY: Strants Coordinator
Phone: 856.384.6870 Fax: 856.384.0207 Icerny@co.gloucester.nj.us	EDEFILOI DED MEETING. June 6, 2012
www.aloucestercountyni.gov	FREEHOLDER MEETING: June 6, 2012

New Jersey Relay Service – 711 Gloucester County Relay Service (TTY/TTD) – (856)848-5616

GRANT REQUEST FORM

INCLUDE THE GRANT APPLICATION AND COMPLETED PROPOSAL. IF THE GRANT PROVIDES FOR OUTSIDE CONTRACTING, INCLUDE AN EXPLANATION OF YOUR SELECTION PROCEDURES FOR SUB-GRANTEES. ALSO INCLUDE BUDGET WITH COUNTY ACCOUNT NUMBERS.

	DATE: <u>May 2, 2012</u>
1.	TYPE OF GRANT
	x NEW GRANT
′ -	RENEWAL/CONTINUATION-PREVIOUS YR. BUDGET NUMBER
2.	GRANT TITLE: FEMA FY 11 Fire Prevention and Safety Grant
3.	GRANT TERM: FROM: 05/04.12 TO: 05/04/197
	77. 36. 1.11
4.	COUNTY DEPARTMENT: Emergency Response/Fire Marshall
~	DEPT. CONTACT PERSON & PHONE NUMBER: Edward Johnson (856) 307-
5.	7137
	<u>11171 </u>
6.	NAME OF FUNDING AGENCY: Federal Emergency Management Agency
7.	BRIEF DESCRIPTION OF GRANT PROGRAM (TO BE USED FOR CLERK OF
	BOARD): This grant would provide funding for certain projects that enhances the safety of
	the public and firefighter from fire and high-related hazards.
8.	PERSONNEL-EMPLOYEE NAME & AMOUNT OF SALARY FUNDED
	THROUGH PROPOSED GRANT PROGRAM (INDICATE A NEW HIRE WITH
	AN ASTERISK "*"):
	NAME AMOUNT NAME AMOUNT
9	TOTAL SALARY CHARGED TO GRANT: \$0
· ·	TO THE GLADING GAME TO THE STATE OF THE STAT
10.	INDIRECT COST (IC) RATE:0%
11.	IC CHARGED TO GRANT\$0
4.0	EDINICE RENIERIT RATE CHARGED TO GRANT: 0 %
12.	FRINGE BENEFIT RATE CHARGED TO GRANT:0%
12	DATE APPLICATION DUE TO GRANTOR May 5.2012

2011 Gloucester County Budget Other Expense Request Explanations 2011 Budget

\$122,000.00		
	20592 - Safety Equipment 102,000.0 20670 Trailer 20,000.00 20652 Computer 2,000.00	
Department_	Emergency Response	Form C-2 Department Code Submission Date Revision Date

Preparer Information

refix or Title

First Name //iddle Initial

Last Name

Organization Name

Address 1 City

State Zip

Primary Phone Secondary Phone Optional Phone

Email

r

Mr. Edward

Johnson

J

Gloucester County Fire Marshal 212 County House Road

Clarksboro New Jersey 08020 -

> 856-307-7100 Ext. 7137 work 856-297-1328 Ext. cell 856-467-2950 Ext. home ejjohnson@co.gloucester.nj.us

Is there a grant-writing fee associated with the

reparation of this request?
f you answered yes above, what is the fee?

No \$

Are you the person to be contacted on matters involving this application? Yes

no, please specify who should be contacted:

Fax

ontact Information

Primary Contact Information

County Fire Marshal * Title

Mr. Prefix Edward * First Name Middle Initial J Johnson * Last Name

856-307-7100 Ext. 7137 work * Primary Phone 856-297-1328 Ext. cell *Secondary Phone 856-467-2950 Ext. home

Optional Phone 856-307-6621

ejjohnson@co.gloucester.nj.us *Email

Alternate Contact Information

Deputy Fire Marshal * Title

Mr. Prefix Charles * First Name D Middle Initial Murtaugh * Last Name

856-307-7100 Ext. 7138 * Primary Phone 609-352-3219 Ext. *Secondary Phone Ext. Select Optional Phone

856-307-6621 Fax

cmurtaugh@co.gloucester.nj.us *Email

Organization Name

Type of Applicant

other, please enter the type of Applicant

Are you a Fire Department?

yes, what type of department do you represent?

you answered combination, above,

hat is the percentage of career members in your organization?

Are you a non-fire based EMS?

Type of community served?

Employer Identification Number

What is your Organization's <u>DUNS Number?</u> all 1-866-705-5711 to get a DUNS number)

Have you registered with the Central Contractor Registry (CCR)?

Please describe your organization and/or community that you serve

Gloucester County Fire Marshal's Office County

Yes · No

No

Suburban

21-6000660

957362247

Yes

The Gloucester County Fire Marshal's Office was created by resolution of the Board of Chosen Freeholders and is part of the Department of Emergency Response. The Fire Marshal's Office acts in an advisory capacity to all of the fire companies, fire officials and fire inspectors in Gloucester County, by conducting investigations into the origin and cause of all fires and assisting with local fire officials, fire marshals and the Gloucester County Prosecutor's Office in the elimination of fire hazards that threaten the citizens of this county.

Some of the duties of the Gloucester County Fire Marshal's Office are as follows:

The Office determines the origin and cause of all fires and provides reporting and record retention of incidents within the County of Gloucester involving fire investigations.

The Fire Marshal's Office assists local, county, state and federal law enforcement agencies with the investigation and prevention of all suspicious or incendiary fires.

The Fire Marshal's Office accepts the responsibility to be the local enforcing agency for any municipality under the New Jersey Uniform Fire Act, if requested to do so by ordinance of that municipality. The County Fire Marshal's Office currently is the LEA (Local Enforcing Agency) for six towns; they are the Borough's of Newfield, Woodbury Heights and Swedesboro, along with the Township's of

The Fire Marshal's Office also acts as the county enforcing agency under the New Jersey Uniform Fire Act and performs fire safety inspections of all properties that are owned, operated, paid for and/or leased by the County of Gloucester.

Woolwich, East Greenwich, and South Harrison.

The Fire Marshal's Office also assists municipalities with interpretation of the New Jersey Uniform Fire Code, if needed.

The Fire Marshal's Office also offers assistance to families,

https://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/applicant_info.jsp?print=t... 5/2/2012

mental health agencies, units of government, including law enforcement for the intervention in juvenile fire setting incidents and administers the county juvenile fire-setter program.

The Fire Marshal's Office also provides for public education and awareness for the prevention and elimination of fire hazards that protect all the citizens of the County of Gloucester.

The Fire Marshal's Office also administers a smoke detector give-away program that assists the citizens of the county with obtaining free smoke detectors for their homes to act as an early warning system against fires in their homes, apartments and businesses.

The Fire Marshal's Office also conducts classes for the employees and citizens of the county regarding all fire safety topics and conducts training for the use of fire extinguishers in the home or the workplace.

The fire marshal's Office also conducts and assists other agencies with public fire prevention demonstrations by use of props and a smoke house trailer that is an all-hazards unit that teaches the citizens of the county to be prepared during an emergency.

What is the permanent resident population of your Primary/First-<u>)ue Response Area or jurisdiction served?</u>

Note: If you are **not** a fire department or EMS organization, you may enter a zero.

Please describe your organization's need for Federal financial assistance.

teadquarters Physical Address

Physical Address 1

hysical Address 2

City

State

Zip

Mailing Address

· Mailing Address1

Vailing Address2

' City

· State

* Zip

Account information

* Type of bank account

* Bank routing number - 9 digit number on the bottom left hand

corner of your check

*Your account number

Additional Information

* This fiscal year, are you receiving Federal funding from any other grant program for the same purpose for which you are applying for this grant?

* This fiscal year, are you receiving Federal funding from any other

grant program regardless of purpose?

1200 North Delsea Drive

Clayton

New Jersey

08312 - 1000

212 County House Road

Clarksboro

New Jersey

08020 - 1395

Checking

031201360 8709180

No

nttps://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/applicant_info.jsp?print=t... 5/2/2012

s the applicant delinquent on any federal debt?

No

you answered yes to any of the additional questions above, please ovide an explanation in the space provided below:

S Department Of Health & Senior Services J Department of Health and Senior Services Jomen, Infants, and Children enior Farmer's Market Nutrition Program ransportation Block Grant

ational Association of County & City Health Officials IRC Capacity Building Award

S Department Of Health & Human Services J Department of Health and Senior Services pecial Child Health/Case Management rea Plan Contract

J Department of Human Services bused and Missing Children luman Services Planning Grant itle XX Transportation

S Bureau of Justice ulletproof Vests Partnership Program

IS Department Of Justice IJ Department of Law and Public Safety lyrne Memorial Justice Assistance Grant community Justice Grant community Justice Grant comprehensive Traffic Safety Program)WI Enforcement Fund inforcing the Underage Drinking Laws riving While Intoxicated Sobriety Checkpoint /legan's Law larcotics Task Force Sexual Assault Nurse Examiner Project (SANE) Emergency Management Agency Assistance rictims of Crime Act (VOCA) rictims of Crime Act Supplemental (VOCA) Child Passenger Safety Diversity Education Child Passenger Safety Diversity Education ∃ectronic Crimes Task Force JS Marshall Vehicle /iolence Against Women (VAWA)

New Jersey Office of Homeland Security & Preparedness Bloucester Rail Project nteroperable Emergency Communications (FY08) nteroperable Emergency Communications (FY09) Jrban Areas Security Initiative

New Jersey Juvenile Justice Commission Juvenile Accountability Incentive Grant (JAIBG)

JS Department Of Labor New Jersey Department of Labor Norkforce Investment Act WIA American Recovery & Reinvestment Act

.ttps://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/applicant_info.jsp?print=t... 5/2/2012

S Department of Transportation
elaware Valley Regional Planning Commission
egion Wide Transportation System GIS Program
upportive Regional Highway
ransportation System Plan & Implementation
ew Jersey Transit
b Access and Reverse Commute
b Access and Reverse Commute
ection 5311 Rural Transit
ew Freedom
enior Citizens and Disabled Residents Transportation Assist

chedule of State Grants Received ew Jersey Department of Law and Public Safety ody Armor Replacement - Sheriff ody Armor Replacement - Prosecutor ody Armor Replacement - Corrections surance Fraud Reimbursement Program ttorney Identification Program

lew Jersey Department Of Military & Veterans Affairs eterans Transportation

lew Jersey Governor's Council On Alcohol & Drug Abuse 1unicipal Alliance

lew Jersey Juvenile Justice Commission amily Court Program tate/Community Partnership Program

Iew Jersey Department of Labor Vork First NJ Vork First NJ Vork First New Jersey - Smart Steps Vorkforce Investment Board Planning Grant Vorkforce Development Partnership Vorkforce Learning Link IJ Build

Request Details

o review other sections of your application, select the appropriate section from the pull-down menu above and then press the Go utton. You may edit this application if you want to correct a mistake. After you have reviewed all the sections and are satisfied ith the information, please click on the Submit Application link on the left to complete your submission.

ote: Fields marked with an * is required.

1. Select one of the choices listed below. You can apply for a maximum of 3 projects within this activity.

Select		
	General Education/Awareness	
	Code Enforcement/Awareness	
	Fire & Arson Investigation	
	National/State/Regional Programs and Studies	

Fire Prevention and Safety

Fire & Arson Investigation Project

Action

Fire & Arson Investigation - Capabilities Information

View Details

Project

Project

Action

Fire & Arson Investigation-Fire & Arson Investigation

View Details Total Cost

Item

Number of units Cost per unit Action

Arson Investigation Trailer

\$ 20,000

\$ 20,000 View Details

\$ 20,000

Total Cost

General Education/Awareness Project

Action

General Education/Awareness - Capabilities Information

View Details

General Education/Awareness-Smoke Alarm Campaign

Action

Item

Number of units

Cost per unit

Total Cost

View Details Action

Hearing Impaired Smoke Detectors

1000 \$ 100

\$ 100,000 View Details

Computer Database

\$2,000 1

\$ 2,000 View Details \$ 102,000

Total Cost

https://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/requestdetails/activityDet... 5/2/2012

Fire & Arson Investigation Project Information

1. Project

Fire & Arson Investigation

you are submitting more than one Fire & Arson Investigation roject, please provide a project title (i.e.: commercial rspections, update code books, etc)

2. Who is the target audience for the planned project?

Other All Citizens of the

County

3. What is your estimated size of the target audience?

289104

Formal Assessment

4. How was this target audience determined?

none of the above, briefly describe the method used to etermine target audience

Population of the Entire County that is served by this office

5. In the space provided below, please explain your experience and ability in developing and conducting (i.e., timely and atisfactory project completion) past fire prevention and safety projects. Additionally, please demonstrate the experience and expertise you have in managing the type of project you are proposing:

his office has been involved in fire investigation and arson prevention for many decades. This office has always had a great sucess arson prevention with the sucessful prosecution of numerous suspects throughout the years and a program of sucess in the revention field with numeroys fire/arson prevention activities.

3. The narrative portion of the application should contain supporting information that allows for evaluation of this project. If you are applying for a grant in the Fire Prevention and Safety Activity, your Narrative Statement must address the evaluation elements as putlined in the FY2011 Program Guidance. ().

(eep in mind that the evaluation of your application will also be based on a clear understanding of your proposal, your ability to neet the objectives of the program, and your probability of successfully delivering your project to the population targeted. You need o fully explain how the funds will be used to accomplish the goals of your project. To that end, be sure to include lescriptions/justification for all budgeted items - items not justified may be disallowed.

our narrative is broken out into 6 separate sections. Each section will address each of the criteria which your application will be evaluated and scored. Due to the built in "time-out" feature, we recommend you create the narrative text in your word processing system and then copy it into the spaces provided below. Images, attachments, and special characters of formatting (i.e.: quote narks, bold print, bullet points, symbols, etc.) are not allowed.

'6a. Vulnerability Statement : What is the vulnerability in your community that you have identified? What statistics correspond with and support your project and target audience? Please describe the steps which were taken to determine he vulnerability and target audience and describe the methodology for determining all of the above.

he Gloucester County Fire Marshal"s Office protects the County of Gloucester, New Jersey which is 329 square miles in size and las 289,104 residents living within its borders. The Fire Marshall's Office consists of 2 full time personnel and 3 part-time personnel. he office is budgeted through the Department of Emergency Response and collects fees from business properties for fire aspections that total around \$77,000 annually.

The Gloucester County Fire Marshal"s Office was created by resolution of the Board of Chosen Freeholders and is part of the Department of Emergency Response. The Fire Marshal"s Office acts in an advisory capacity to all of the fire companies, fire officials and fire inspectors in Gloucester County, by conducting investigations into the origin and cause of all fires and assisting with local ire officials, fire marshals and the Gloucester County Prosecutor"s Office in the elimination of fire hazards that threaten the citizens of this county.

Some of the duties of the Gloucester County Fire Marshal"s Office are as follows:

The Fire Marshal"s Office determines the origin and cause of all fires and provides reporting and record retention of incidents within he County of Gloucester involving fire investigations. This office responds to approximately 130 fire investigations annually. The Fire Marshal"s Office assists local, county, state and federal law enforcement agencies with the investigation and prevention of all suspicious or incendiary fires.

The Fire Marshal"s Office accepts the responsibility to be the local enforcing agency for any municipality under the New Jersey Jniform Fire Act, if requested to do so by ordinance of that municipality. The County Fire Marshal's Office currently is the LEA

https://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/requestdetails/firepreventi... 5/2/2012

ocal Enforcing Agency) for six towns; they are the Borough"s of Newfield, Woodbury Heights and Swedesboro, along with the wnship"s of Woolwich, East Greenwich, and South Harrison.

ne Fire Marshal"s Office also acts as the county Local Enforcing Agency under the New Jersey Uniform Fire Act and performs fire ifety inspections of all properties that are owned, operated, paid for and/or leased by the County of Gloucester.

ne Fire Marshal"s Office also assists municipalities with interpretation of the New Jersey Uniform Fire Code, if needed

ne Fire Marshal"s Office also offers assistance to families, mental health agencies, units of government, including law enforcement r the intervention in juvenile fire setting incidents and administers the county juvenile fire-setter program.

ne Fire Marshal"s Office also provides for public education and awareness for the prevention and elimination of fire hazards that otect all the citizens of the County of Gloucester.

ne Fire Marshal"s Office also administers a smoke detector give-away program that assists the citizens of the county with obtaining e smoke detectors for their homes to act as an early warning system against fires in their homes, apartments and businesses. ne Fire Marshal"s Office also conducts classes for the employees and citizens of the county regarding all fire safety topics and inducts training for the use of fire extinguishers in the home or the workplace.

ne Fire Marshal"s Office also conducts and assists other agencies with public fire prevention demonstrations by use of props and a noke house trailer that is an all-hazards unit that teaches the citizens of the county to be prepared during an emergency. nis office is also requesting funding for an Arson Investigation Trailer and several items of equipment for the trailer. These items Il permit the fire investigators to take the trailer to the scene of a fire and to use the trailer to take equipment such as lights, enerators, hand tools and larger pieces of equipment to fire scenes and can also be used to conduct interviews and act as a ommand post at larger fire scenes.

3b. Implementation Plan: Provide details on the implementation plan which discusses the proposed project's goals and bjectives. What are the methods and specific steps that will be used to achieve the goals and objectives? If applicable, hat examples can you provide of marketing efforts to promote the project? Who will deliver the project and what artnerships may be involved? How will the materials or deliverables be distributed?

ne Fire Investigation Trailer will be taken to a fire scene towed behind a vehicle that is assigned to this office and will be positioned assist the fire investigation team with the equipment needed to perform a reliable investigation into fires throughout this county nd can also be used to assist other counties in the event of a major fire within the Metro Philadelphia and the Delaware Valley gion.

- 3c. Evaluation Plan: Will the proposed project be periodically evaluated for its impact on the community? If yes, describe ne methodology and steps you plan to take in order to conduct the evaluation.
- ne Arson Investigation Trailer will have a savings in manpower and travel time to get items needed at a fire scene to assist this fice in manpower hours spent at fire scenes, as well as cost for transportation of the larger tools and investigation items to each
- 3d. Cost Benefit: Does your project demonstrate a high benefit for the cost incurred? Are the costs associated with the roject are reasonable for the target audience that will be reached? If so, demonstrate the above in addition to the cost enefits and how you plan to maximize the level of funding that goes directly into the delivery of the project.

he Fire Investigation Trailer will cost approximately \$20,000 dollars for the trailer and the generator and lights to be mounted. This ill also cover the graphics on the sides of the trailer. he total amount requested for this grant will be \$37,000

6e. Sustainability: Is it your organizations intent to deliver this program after the grant performance period? If so, how vill the overall activity be sustained and what are the long-term benefits? Examples of sustainable projects can be lustrated through the long-term benefits derived from the delivery of the project, the presence of non-federal partners kely to continue the effort, or the demonstrated long-term commitment of the applicant.

his office will continue to use this trailer well after this program is done. This will assist in future investigations for many years to ome and allow for the sucessful prosecution of numerous suspects for many years to come.

if. Additional Comments: If you have any additional comments about your project, please provide them here.

View Budget Item

Item

Arson Investigation Trailer

Equipment

'Select Object Class

f you selected other above, please specify

' Number of units

' Cost per unit

1 (Whole number only)

\$ 20000 (Whole dollar amounts only)

' Description

Description
The space to the right should be used to provide further starification and details on the costs (i.e. personnel sosts: number of hours/rate/staff; meeting costs: number of meetings/days/attendees; travel costs, etc.) and types of items that you are requesting. Budget justification should be included in the project narrative.

Trailer, generator and mounted lights for use at fire secene by members of the County Fire Investigation Team

Close Window

Fire Prevention and Life Safety Education (General Education/Awareness) Capabilities

In order to help identify what your organization's current fire prevention and life safety education capabilities are, please answer the following questions. Please be sure to only address your current capabilities; you will answer questions about the proposed project(s) that your application is requesting after completing this section.

* 1. Do you currently have a fire prevention and life safety education program?

Smoke alarm education 1a. If yes, check all that apply.

Smoke alarm distribution Smoke alarm installation Fire extinguishers Juvenile firesetting In-school programming

2. For the above selected programs, how is it implemented? Check

all that apply.

School visits Brochures/handouts Open Houses Fairs and festivals Local civic organizations

3. Is/are your program(s) targeted at a specific group?

3a. If yes, check all that apply.

Adults over 65 Children under 14 People with disabilities

4. Does your program address a specific problem?

4a. If yes, check all that apply.

No

Yes

5. On average, what is the total number of hours of fire prevention and life safety education programs conducted monthly by your

organization?

Between 20 - 29 hours

Do you evaluate your existing fire prevention and life safety education programs?

6a. If yes, then how? (Check all that apply)

Count/contacts/outputs Fire data analysis

7. Does your fire prevention and life safety education program have a dedicated coordinator?

Yes

7a. If yes, is this person certified to a recognized state or national standard?

Yes

7b. If no, will you be requesting funds to hire and/or certify a dedicated coordinator in your grant request?

√iew Project

General Education/Awareness Project Information

1. Project

Smoke Alarm Campaign

If you selected other, above, please specify

2. Who is the target audience for the planned project?

Adults over 65

Other Hearing Impaired

23000

3. What is your estimated size of the target audience?

4. How was this target audience determined?

Informal Assessment

inone of the above, briefly describe the method used to letermine target audience.

Numbers provided by County Office of Disability Services

Yes

5. Will you install the alarms?

If no, Describe the plan for ensure the alarms will be installed

Describe the type of alarms that will be installed and the ationale for this selection Strobe light hearing impaired detectors so that once the vibations awake the person, they will be able to see the strobe light and know that the residence is on fire and they can escape in time. These detectors are proven to awake the hearing impaired and allow them to wscape from a burning building unharmed.

7. In the space provided below, please explain your experience and ability in developing and conducting (i.e., timely and atisfactory project completion) past fire prevention and safety projects. Additionally, please demonstrate the experience and expertise you have in managing the type of project you are proposing:

he county has had a fire prevention program that is in the schools and community for some time. The program includes fire safety or all residents from the school children up to the elderly.

he county also has a fire extinguisher simulater that has been used on community days as a fire education tools for the young and ld and also is used to teach fire extinguisher use to government employees, teachers, workers and children alike.

Ve also have recently purchased a smoke trailer that will be incorporated into our fire prevention activities in the schools, as well as t community days to allow the children to get an idea how to crawl through a smoke filled room to assist them in their ability to scape from a burning dwelling. The parents can watch them on a TV that is in the unit

3. The narrative portion of the application should contain supporting information that allows for evaluation of this project. If you are applying for a grant in the Fire Prevention and Safety Activity, your Narrative Statement must address the evaluation elements as outlined in the FY2011 Program Guidance. ().

Keep in mind that the evaluation of your application will also be based on a clear understanding of your proposal, your ability to neet the objectives of the program, and your probability of successfully delivering your project to the population targeted. You need o fully explain how the funds will be used to accomplish the goals of your project. To that end, be sure to include lescriptions/justification for all budgeted items - items not justified may be disallowed.

Your narrative is broken out into 6 separate sections. Each section will address each of the criteria which your application will be evaluated and scored. Due to the built in "time-out" feature, we recommend you create the narrative text in your word processing system and then copy it into the spaces provided below. Images, attachments, and special characters of formatting (i.e.: quote marks, bold print, bullet points, symbols, etc.) are not allowed.

*8a. Vulnerability Statement : What is the vulnerability in your community that you have identified? What statistics correspond with and support your project and target audience? Please describe the steps which were taken to determine

ttps://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/requestdetails/firepreventi... 5/2/2012

the vulnerability and target audience and describe the methodology for determining all of the above.

/ULNERABILITY STATEMENT

The Gloucester County Fire Marshal's Office protects the County of Gloucester, New Jersey which is 329 square miles in size and 182 89,104 residents living within its borders. The Fire Marshal's Office consists of 2 full time personnel and 3 part-time personnel. The office is budgeted through the Department of Emergency Response and collects fees from business properties for fire 187,000 annually.

The Gloucester County Fire Marshal's Office was created by resolution of the Board of Chosen Freeholders and is part of the Department of Emergency Response. The Fire Marshal's Office acts in an advisory capacity to all of the fire companies, fire officials and fire inspectors in Gloucester County, by conducting investigations into the origin and cause of all fires and assisting with local ire officials, fire marshals and the Gloucester County Prosecutor's Office in the elimination of fire hazards that threaten the citizens of this county

Some of the duties of the Gloucester County Fire Marshall's Office are as follows:

The Fire Marshal's Office determines the origin and cause of all fires and provides reporting and record retention of incidents within he County of Gloucester involving fire investigations. This office responds to approximately 130 fire investigations annually. The Fire Marshal's Office assists local, county, state and federal law enforcement agencies with the investigation and prevention of all suspicious or incendiary fires.

The Fire Marshal"s Office accepts the responsibility to be the local enforcing agency for any municipality under the New Jersey Jniform Fire Act, if requested to do so by ordinance of that municipality. The County Fire Marshal"s Office currently is the LEA Local Enforcing Agency) for six towns; they are the Borough"s of Newfield, Woodbury Heights and Swedesboro, along with the Fownship"s of Woolwich, East Greenwich, and South Harrison.

The Fire Marshal"s Office also acts as the county Local Enforcing Agency under the New Jersey Uniform Fire Act and performs fire safety inspections of all properties that are owned, operated, paid for and/or leased by the County of Gloucester.

The Fire Marshal"s Office also assists municipalities with interpretation of the New Jersey Uniform Fire Code, if needed. The Fire Marshal"s Office also offers assistance to families, mental health agencies, units of government, including law enforcement or the intervention in juvenile fire setting incidents and administers the county juvenile fire-setter program.

The Fire Marshal"s Office also provides for public education and awareness for the prevention and elimination of fire hazards that protect all the citizens of the County of Gloucester.

The Fire Marshal"s Office also administers a smoke detector give-away program that assists the citizens of the county with obtaining ree smoke detectors for their homes to act as an early warning system against fires in their homes, apartments and businesses. The Fire Marshal"s Office also conducts classes for the employees and citizens of the county regarding all fire safety topics and conducts training for the use of fire extinguishers in the home or the workplace.

The Fire Marshal"s Office also conducts and assists other agencies with public fire prevention demonstrations by use of props and a smoke house trailer that is an all-hazards unit that teaches the citizens of the county to be prepared during an emergency. The office has is in the past been given smoke detectors for the hearing impaired population, but the office only receives 15 to 20 units per year from a program instituted by the local power company and the county has been attempting to hold down the tax burden on its residents, so additional detectors are not able to be purchased by this office, due to money problems. According to the statistics from the Gloucester County Human Services Department, the State of New Jersey estimates that 8% of the total population is hearing impaired and if you take the total amount of people in the county, that number would be around 28,000 residents, with a larger portion of these residents being elderly and/or low income families. This again poses a problem for the office and the local fire department throughout the county because these residents either can not afford the cost of the smoke detectors or have no ability to install the unit after it is purchased.

This office is also requesting funding for an Arson Investigation Trailer and several items of equipment for the trailer. These items will permit the fire investigators to take the trailer to the scene of a fire and to use the trailer to take equipment such as lights, generators, hand tools and larger pieces of equipment to fire scenes and can also be used to conduct interviews and act as a command post at larger fire scenes.

*8b. Implementation Plan: Provide details on the implementation plan which discusses the proposed project's goals and objectives. What are the methods and specific steps that will be used to achieve the goals and objectives? If applicable, what examples can you provide of marketing efforts to promote the project? Who will deliver the project and what partnerships may be involved? How will the materials or deliverables be distributed?

IMPLEMENTATION PLAN

By this office purchasing the smoke detectors and with the help of the local fire departments, installing them at no cost to the taxpayers of the county, it is hoped that the rate of fire injuries and deaths can be reduced within the entire county and the early warning will allow enough time for the residents to escape their burning home before they are either injured or killed. The hearing impaired population will have the units installed by members of the Gloucester County Fire Marshall's Office, the Gloucester County Department of Emergency Response and also members of the local Fire Departments and Companies from throughout the entire county.

The target population can be reached by the use of the local newspapers, the county website, local town websites and the local television stations which can run public safety announcements to the population on the smoke detector giveaway program. The units will be installed within one week of the order being placed and the Fire Marshal"s Office will get a home safety guide form filled out by all residents that receive a detector and the fire departments and the Fire Marshal"s Office will periodically check with the residents to ensure that the smoke detector is in working order.

*8c. Evaluation Plan: Will the proposed project be periodically evaluated for its impact on the community? If yes, describe

https://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/requestdetails/firepreventi... 5/2/2012

he methodology and steps you plan to take in order to conduct the evaluation.

:VALUATION PLAN

We will be able to determine the programs success by entering the Family Information Data Sheets that are collected from every amily and placed into a computer database so that the information can be checked periodically for progress of the individuals and amilies that are in the program and to check the effectiveness of the smoke detectors and the program in general. The measure of success for the project will be the reduction of injuries and deaths from fires in the County of Gloucester in the next aw years and also the reduction in sizes of the fire due to the early warning that the residents will receive from these smoke

'8d. Cost Benefit: Does your project demonstrate a high benefit for the cost incurred? Are the costs associated with the project are reasonable for the target audience that will be reached? If so, demonstrate the above in addition to the cost penefits and how you plan to maximize the level of funding that goes directly into the delivery of the project.

OST RENEFIT

etectors

his office will be working with the county, local fire departments and the manufacturer of the detectors to get the best price for the moke detector units and the other cost benefit will be that the installation of the units will be free, since they will be installed by nembers of this office and the local fire departments.

by the purchase of 1000 units at a cost of between \$100 to \$150 dollars for each unit, the units will cost approximately \$10,000 and 5,000 dollars, with no installation cost for each unit. This office is also requesting an additional \$2000 for development of the latabase and the cost of advertisement with the local news agencies.

'8e. Sustainability: Is it your organizations intent to deliver this program after the grant performance period? If so, how will the overall activity be sustained and what are the long-term benefits? Examples of sustainable projects can be llustrated through the long-term benefits derived from the delivery of the project, the presence of non-federal partners ikely to continue the effort, or the demonstrated long-term commitment of the applicant.

'es, we will attempt to assist in the maintence of the detectors and to get additional detectors from other sources such as orporations and other business partners throughout the county

3f. Additional Comments: If you have any additional comments about your project, please provide them here.

View Budget Item

Item

Hearing Impaired Smoke Detectors

Select Object Class

Equipment

'you selected other above, please specify

Number of units

1000 (Whole number only)

Cost per unit

\$ 100 (Whole dollar amounts only)

Description

Description

he space to the right should be used to provide further larification and details on the costs (i.e. personnel costs: number of hours/tate/staff; meetings/days/attendees; travel costs, etc.) and types fitems that you are requesting. Budget justification hould be included in the project narrative.

Each unit has a strobe light, electric cord and battery backup. They are designed to awaken the hearing impaired with sound waves and then they see the strobe light and escape the structure Each unit has a strobe light, electric cord and battery backup. They are designed to

Close Window

View Budget Item

'Item

'Select Object Class

f you selected other above, please specify

' Number of units

'Cost per unit

' Description

* Description
The space to the right should be used to provide further startification and details on the costs (i.e. personnel costs: number of hours/rate/staff, meeting costs: number of meetings/days/attendees; travel costs, etc.) and types of items that you are requesting. Budget justification should be included in the project narrative.

Computer Database

Equipment

1 (Whole number only)

\$ 2000 (Whole dollar amounts only)

Development of a computer database for the storage of survey form data from project and the names and locations of the detectors that are put in homes

Close Window

3udget Object Class

Budget Amount

²ersonnel 0 0 3enefits 0 **Fravel** 122,000 Equipment 0 Supplies 0 Contractual 0 Construction Other 0

ndirect Cost Details (complete this section only if you have a Federally approved Indirect Cost Rate agreement). Please note you nust add the Indirect Costs as a line item within the Request Details section as they are not automatically calculated.

Agency Indirect Cost Agreement with

ndirect Cost Rate

ndirect Charges

%

Agreement Summary

Total Federal and Applicant Share

Federal Share \$ 122,000
Applicant Share \$ 0
Federal Rate Sharing (%)

Non-Federal Resources (The combined Non-Federal Resources must equal the Applicant Share of \$ 0)

a. Applicant
b. State
c. Local
d. Other Sources
\$0
\$0
\$0
\$0

f you entered a value in Other Sources other than zero (0), include your explanation below. You can use this space to provide nformation on the project, cost share match, or if you have an indirect cost agreement with a federal agency.

Total Budget \$ 122,000

ne narrative for Fire Prevention and Safety is provided when adding Fire Prevention and Safety Projects under the Request Details

nttps://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/narrative.jsp?view=print&... 5/2/2012

EMA Form SF 424B

ou must read and sign these assurances. These documents contain the Federal requirements attached to all Federal grants cluding the right of the Federal government to review the grant activity. You should read over the documents to become aware of e requirements. The Assurances and Certifications must be read, signed, and submitted as a part of the application.

ote: Fields marked with an * are required.

O.M.B Control Number 4040-0007

Assurances Non-Construction Programs

lote: Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the warding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is he case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Section 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin, (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-6107), which prohibits discrimination on the basis of age, (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Acts of 1968 (42 U.S.C. Section 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with

nttps://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/assurances_forms_combi... 5/2/2012

Federal funds.

- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Section 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 Ú.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Section 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations.'
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

Bigned by Edward J Johnson on 05/02/2012

ou must read and sign these assurances.

ertifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters and Drug-Free Workplace equirements.

ote: Fields marked with an * are required.

D.M.B Control Number 1660-0025

opplicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants hould also review the instructions for certification included in the regulations before completing this form. Signature on this form rovides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying; and 44 CFR Part 17, Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Homeland Security (DHS) determines to award the covered transaction, grant, or cooperative agreement.

. Lobbying

- v. As required by the section 1352, Title 31 of the US Code, and implemented at 44 CFR Part 18 for persons (entering) into a grant of cooperative agreement over \$100,000, as defined at 44CFR Part 18, the applicant certifies that:
 - (a) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement and extension, continuation, renewal amendment or modification of any Federal grant or cooperative agreement.
 - (b) If any other funds than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.
 - (c) The undersigned shall require that the language of this certification be included in the award documents for all the sub awards at all tiers (including sub grants, contracts under grants and cooperative agreements and sub contract(s)) and that all sub recipients shall certify and disclose accordingly.
- t. Debarment, Suspension and Other Responsibility Matters (Direct Recipient)
- \. As required by Executive Order 12549, Debarment and Suspension, and implemented at 44CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A, the applicant certifies that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency.
 - (b) Have not within a three-year period preceding this application been convicted of or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or perform a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- 3. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.
- 3. Drug-Free Workplace (Grantees other than individuals)

ttps://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/assurances_forms_combi... 5/2/2012

Action

As required by the Drug-Free Workplace Act of 1988, and implemented at 44CFR Part 17, Subpart F, for grantees, as defined at 44 CFR part 17, Sections 17.615 and 17.620:

- (A) The applicant certifies that it will continue to provide a drug-free workplace by:
 - (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (b) Establishing an on-going drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantees policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:
 - (1) Abide by the terms of the statement and
 - (2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
 - (e) Notifying the agency, in writing within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to the applicable DHS awarding office, i.e. regional office or DHS office.
 - (f) Taking one of the following actions, against such an employee, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement or other appropriate agency.
 - (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- (B) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place	of	Performance
lace	O.	1 CHOINAILCE

Street City State Zip

f your place of performance is different from the physical address provided by you in the Applicant Information, press *Add Place of Performance* button above to ensure that the correct place of performance has been specified. You can add multiple addresses by epeating this process multiple times.

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal rear. A copy of which should be included with each application for DHS funding. States and State agencies may elect to use a Statewide certification.

https://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/assurances_forms_combi... 5/2/2012

nttps://eservices.fema.gov/FemaFireGrant/firegrant/jsp/prevention2011/application/assurances_forms_combi... 5/2/2012

Only complete if applying for a grant for more than \$100,000 and have lobbying activities. See Form 20-16C for lobbying activities lefinition.

'his form is not applicable



RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO HOLCOMB BUS SERVICE, INC. TO OPERATE A VOCATIONAL BUS ROUTE FOR PERSONS WITH DISABILITIES, FROM JUNE 11, 2012 TO JUNE 10, 2014, FOR A MINIMUM CONTRACT AMOUNT OF ZERO AND A MAXIMUM CONTRACT AMOUNT OF \$136,240.00

WHEREAS, the County of Gloucester, after due notice and advertisement, received sealed bids for a vendor to operate a bus route for residents with disabilities attending vocational training sites; and

WHEREAS, bids were publicly received and opened on May 15, 2012; and

WHEREAS, after following proper public bidding procedure, it was determined that Holcomb Bus Service, Inc., with offices at 11 Karr Drive, Bellmawr, New Jersey 08031 was the lowest responsive and responsible bidder, for a term beginning June 11, 2012 and terminating June 10, 2014, for a minimum contract amount of Zero and a maximum contract amount of \$136,240.00 for the two year term, with a per diem rate of \$262.00 consistent with Vendor's Bid, as more specifically described in the bid specifications PD# 012-011; and

WHEREAS, the contract shall be for estimated units of service, on an as-needed basis, with a minimum contract amount of Zero and a maximum contract amount of \$136,240.00 for the two year term beginning June 11, 2012 and terminating June 10, 2014; therefore, this contract is open ended, which does not obligate the County of Gloucester to make any purchase; thereby, no Certificate of Availability of Funds is required at this time, and continuation of the contract beyond December 31, 2013 is conditioned upon the approval of the 2013 and 2014 Gloucester County Budgets and any required State of New Jersey approvals; and

WHEREAS, notwithstanding the status of this Contract as open-ended, the Purchasing Agent has certified the availability of funds pursuant to CAF#12-04748, in the amount of \$37,728.00, which amount shall be charged against budget line item #2-01-27-333-002-20299.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that a contract is hereby awarded to Holcomb Bus Service, Inc. for the operation of a bus route for residents with disabilities attending vocational training sites, for a term beginning June 11, 2012 and terminating June 10, 2014, for a minimum contract amount of Zero and a maximum contract amount of \$136,240.00 for the two year term; and, that the Freeholder Director and Clerk of the Board be and are hereby authorized to execute said contract for the purposes set forth herein above.

BE IT FURTHER RESOLVED that before any purchase be made pursuant to the within award, a certification must be obtained from the Purchasing Agent of the County of Gloucester certifying that sufficient funds are available at that time for that particular purchase and identifying the line item of the County budget out of which said funds will be paid.

ADOPTED at a regular meeting of the Gloucester County Board of Chosen Freeholders, County of Gloucester and State of New Jersey held on Wednesday, June 6, 2012 at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ATTEST:

ROBERT N. DILELLA, CLERK

CONTRACT BETWEEN HOLCOMB BUS SERVICE, INC. AND COUNTY OF GLOUCESTER

THIS CONTRACT is made effective the 11th day of June, 2012, by and between the COUNTY OF GLOUCESTER, a body politic and corporate, with offices in Woodbury, New Jersey, hereinafter referred to as "County", and HOLCOMB BUS SERVICE, INC., 11 Karr Drive, Bellmawr, New Jersey 08031 hereinafter referred to as "Vendor".

RECITALS

WHEREAS, there exists a need for the County of Gloucester to contract for a vendor to operate a bus route for residents with disabilities attending vocational training sites, as set forth in PD-012-011; and

WHEREAS, this contract is awarded pursuant to and consistent with Gloucester County's fair and open procurement process and the terms and provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, the Vendor represents that it is qualified to perform said services and desires to so perform pursuant to the terms and provisions of this contract; and

NOW THEREFORE, in consideration of the mutual promises, agreements and other considerations made by and between the parties, the County and the Vendor do hereby agree as follows:

TERMS OF AGREEMENT

- 1. <u>TERM.</u> The Contract shall be effective for the period of two years, beginning June 11, 2012 and terminating June 10, 2014.
- 2. <u>COMPENSATION</u>. Contract shall be for estimated units of services, for a minimum contract amount of Zero and a maximum contract amount of \$136,240.00, with a per diem rate of \$262.00, consistent with Vendor's Bid.

It is agreed and understood that this is an open-ended contract, thereby requiring the County to use Vendor's services only on an as-needed basis. There is no obligation on the part of the County to make any purchase whatsoever. Continuation of the contract after 2012 is specifically conditioned upon the approval of the 2013 and 2014 Gloucester County Budget.

Vendor shall be paid in accordance with this Contract document upon receipt of an invoice and a properly executed voucher. After approval by County, the payment voucher shall be placed in line for prompt payment.

Each invoice shall contain an itemized, detailed description of all products shipped. Failure to provide sufficient specificity shall be cause for rejection of the invoice until the

necessary details are provided.

It is also agreed and understood that the acceptance of the final payment by Vendor shall be considered a release in full of all claims against the County arising out of, or by reason of, the work done and materials furnished under this Contract.

3. <u>DUTIES OF VENDOR</u>. The specific duties of the Vendor shall be as set forth in specifications identified as PD-012-011, which are incorporated herein and made a part hereof by reference. Should there occur a conflict between this form of contract and the bid documents, the bid documents shall prevail.

Vendor agrees that it has or will comply with, and where applicable should continue throughout the period of this contract to comply with, all of the requirements of the bid documents.

- **4. FURTHER OBLIGATIONS OF THE PARTIES.** During the performance of this Contract, the parties agree as follows, where applicable:
 - A. Vendor will not discriminate against any employee or applicant for employment because of gender, age, race, creed, color, religion, Vietnam-era veteran status, national origin, ancestry, marital status, disability, affectional or sexual orientation, genetic information, sex or atypical hereditary cellular or blood trait. Vendor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment without regard to their gender, age, race, creed, color, religion, Vietnam-era veteran status, national origin, ancestry, marital status, disability, affectional or sexual orientation, genetic information, sex or atypical hereditary cellular or blood trait. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.
 - B. The Vendor or sub-vendor, where applicable, will, in all solicitations or advertisements for employees placed by or on behalf of the Vendor, state that all qualified applicants will receive consideration for employment without regard to gender, age, race, creed, color, religion, Vietnam-era veteran status, national origin, ancestry, marital status, disability, affectional or sexual orientation, genetic information, sex or atypical hereditary cellular or blood trait.
 - C. The Vendor or sub-vendor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the Agency Contracting Officer advising the labor union or workers' representative of the Vendor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- D. The Vendor or sub-vendor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time.
- E. The Vendor or sub-vendor, where applicable, agrees to attempt in good faith to employ minority and female workers consistent with the applicable County employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable County employment goals determined by Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C. 127, as amended and supplemented from time to time.
- F. The Vendor or sub-vendor, where applicable, agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of gender, age, creed, color, religion, Vietnam-era veteran status, national origin, ancestry, marital status, affectional or sexual orientation, or disability and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- G. The Vendor or sub-vendor, where applicable, agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decision of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.
- H. The Vendor or sub-vendor, where applicable, agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to gender, age, creed, color, religion, Vietnam-era veteran status, national origin, ancestry, marital status, affectional or sexual orientation, or disability and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey and applicable Federal law and applicable Federal court decisions.
- I. The Vendor or sub-vendor, where applicable, shall furnish such report or other document to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to <u>Subchapter 10 of the Administrative Code (N.J.A.C. 17:27)</u>.
- J. Only manufactured products of the United States of America, wherever available, shall be used in the execution of the work specified herein.
- K. In accordance with the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA), it is expressly understood that if the net amount paid to Vendor pursuant to this Contract exceeds Ten Thousand Dollars (\$10,000.00) in a twelve-month period, Vendor

will grant to the Department of Health and Human Services and/or the general Accounting Office access to such of Vendor's books, documents, and records as are necessary to verify the nature and extent of costs of services furnished under this Contract. Vendor agrees to grant such access until the expiration of four (4) years after the services are furnished under the contract. In the event that Vendor carries out any duties of the contract through a subcontract with a related organization which will result in payment to the related organization of Ten Thousand Dollars (\$10,000.00) or more over a twelve-month period, Vendor agrees that any such subcontract shall require that the related organization shall make available such books, documents, and records which are necessary to verify the nature and extent of the costs.

5. <u>LICENSING AND PERMITTING</u>. If the Vendor or any of its agents is required to maintain a license, or to maintain in force and effect any permits issued by any governmental or quasi-governmental entity in order to perform the services which are the subject of this Contract, then prior to the effective date of this Contract, and as a condition precedent to its taking effect, Vendor shall provide to County a copy of its current license and permits required to operate in the State of New Jersey, which license and permits shall be in good standing and shall not be subject to any current action to revoke or suspend, and shall remain so throughout the term of this Contract.

Vendor shall notify County immediately in the event of suspension, revocation or any change in status (or in the event of the initiation of any action to accomplish such suspension, revocation and/or change in status) of license or certification held by Vendor or its agents.

- **TERMINATION.** This Contract may be terminated as follows:
 - A. Pursuant to the termination provisions set forth in the Bid Specifications, which are specifically referred to and incorporated herein by reference.
 - B. If Vendor is required to be licensed in order to perform the services which are the subject of this Contract, then this Contract may be terminated by County in the event that the appropriate governmental entity with jurisdiction has instituted an action to have the Vendor's license suspended, or in the event that such entity has revoked or suspended said license. Notice of termination pursuant to this subparagraph shall be effective immediately upon the giving of said notice.
 - C. If, through any cause, the Vendor or sub-vendor, where applicable, shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the Vendor shall violate any of the covenants, agreements, or stipulations of this Contract, the County shall thereupon have the right to terminate this Contract by giving written notice to the Vendor of such termination and specifying the effective date thereof. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Vendor under this Contract, shall be forthwith delivered to the County.
 - D. The County may terminate this Contract for public convenience at any time by a notice in writing from the County to the Vendor. If the Contract is terminated by the County as provided herein, the Vendor will be paid for the services rendered to the time

of termination.

- E. Notwithstanding the above, the Vendor or sub-vendor, where applicable, shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Vendor, and the County may withhold any payments to the Vendor for the purpose of set off until such time as the exact amount of damages due the County from the Vendor is determined.
- F. Termination shall not operate to affect the validity of the indemnification provisions of this Contract, nor to prevent the County from pursuing any other relief or damages to which it may be entitled, either at law or in equity.
- 7. PROPERTY OF THE COUNTY. All materials developed, prepared, completed, or acquired by Vendor during the performance of the services specified by this Contract, including, but not limited to, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports, shall become the property of the County, except as may otherwise be stipulated in a written statement by the County.
- **8. NO ASSIGNMENT OR SUBCONTRACT.** This Contract may not be assigned nor subcontracted by the Vendor, except as otherwise agreed in writing by both parties. Any attempted assignment or subcontract without such written consent shall be void with respect to the County and no obligation on the County's part to the assignee shall arise, unless the County shall elect to accept and to consent to such assignment or subcontract.
- 9. INDEMNIFICATION. The Vendor or sub-vendor, where applicable, shall be responsible for, shall keep, save and hold the County of Gloucester harmless from, shall indemnify and shall defend the County of Gloucester against any claim, loss, liability, expense (specifically including but not limited to costs, counsel fees and/or experts' fees), or damage resulting from all mental or physical injuries or disabilities, including death, to employees or recipients of the Vendor's services or to any other persons, or from any damage to any property sustained in connection with this contract which results from any acts or omissions, including negligence or malpractice, of any of its officers, directors, employees, agents, servants or independent Vendors, or from the Vendor's failure to provide for the safety and protection of its employees, or from Vendor's performance or failure to perform pursuant to the terms and provisions of this Contract. The Vendor's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.
- 10. <u>INSURANCE</u>. Vendor shall, if applicable to the services to be provided, maintain general liability, automobile liability, business operations, builder's insurance, and Workers' Compensation insurance in amounts, for the coverages, and with carriers deemed satisfactory by County, and which shall be in compliance with any applicable requirements of the State of New Jersey. Vendor shall, simultaneously with the execution of this Contract, deliver certifications of said insurance to County, naming County as an additional insured.

If Vendor is a member of a profession that is subject to suit for professional malpractice, then Vendor shall maintain and continue in full force and effect an insurance policy for

professional liability/malpractice with limits of liability acceptable to the County. Vendor shall, simultaneously with the execution of this Contract, and as a condition precedent to its taking effect, provide to County a copy of a certificate of insurance, verifying that said insurance is and will be in effect during the term of this Contract. The County shall review the certificate for sufficiency and compliance with this paragraph, and approval of said certificate and policy shall be necessary prior to this Contract taking effect. Vendor also hereby agrees to continue said policy in force and effect for the period of the applicable statute of limitations following the termination of this Contract and shall provide the County with copies of certificates of insurance as the certificates may be renewed during that period of time.

- 11. <u>SET-OFF</u>. Should Vendor either refuse or neglect to perform the service that Vendor is required to perform in accordance with the terms of this Contract, and if expense is incurred by County by reason of Vendor's failure to perform, then and in that event, such expense shall be deducted from any payment due to Vendor. Exercise of such set-off shall not operate to prevent County from pursuing any other remedy to which it may be entitled.
- 12. PREVENTION OF PERFORMANCE BY COUNTY. In the event that the County is prevented from performing this Contract by circumstances beyond its control, then any obligations owing by the County to the Vendor shall be suspended without liability for the period during which the County is so prevented.
- 13. <u>METHODS OF WORK.</u> Vendor agrees that in performing its work, it shall employ such methods or means as will not cause any interruption or interference with the operations of County or infringe on the rights of the public.
- **14. NON-WAIVER.** The failure by the County to enforce any particular provision of this Contract, or to act upon a breach of this Contract by Vendor, shall not operate as or be construed as a waiver of any subsequent breach, nor a bar to any subsequent enforcement.
- **15. PARTIAL INVALIDITY.** In the event that any provision of this Contract shall be or become invalid under any law or applicable regulation, such invalidity shall not affect the validity or enforceability of any other provision of this Contract.
- 16. <u>CHANGES</u>. This Contract may be modified by approved change orders, consistent with applicable laws, rules and regulations. The County, without invalidating this Contract, may order changes consisting of additions, deletions, and/or modifications, and the contract sum shall be adjusted accordingly. This Contract and the contract terms may be changed only by change order. The cost or credit to the County from change in this Contract shall be determined by mutual agreement before executing the change involved.
- 17. <u>NOTICES</u>. Notices required by this Contract shall be effective upon mailing of notice by regular and certified mail to the addresses set forth above, or by personal service, or if such notice cannot be delivered or personally served, then by any procedure for notice pursuant to the Rules of Court of the State of New Jersey.

- 18. <u>COMPLIANCE WITH APPLICABLE LAW</u>. Vendor shall at times during the course of the effective period of this Contract comply with and be subject to all applicable laws, rules and regulations of the State of New Jersey and of any other entity having jurisdiction pertaining to the performance of Vendor's services.
- **19. INDEPENDENT VENDOR STATUS.** The parties acknowledge that Vendor is an independent Vendor and is not an agent of the County.
- 20. <u>CONFLICT OF INTEREST.</u> Vendor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services pursuant to this Contract. The Company further covenants that in the performance of this Contract, no person having any such interest shall be employed.
- **21. CONFIDENTIALITY.** Vendor agrees not to divulge or release any information, reports, or recommendations developed or obtained in connection with the performance of this Contract, during the term of this Contract, except to authorize County personnel or upon prior approval of the County.
- **22. BINDING EFFECT.** This Contract shall be binding on the undersigned and their successors and assigns.

THIS CONTRACT is dated this

23. <u>CONTRACT PARTS</u>. This Contract consists of this Contract document, the Specifications identified as PD #012-011, and the bidder's bid package, all of which are referred to and incorporated herein by reference. Should there occur a conflict between this form of contract and the specifications, then this Contract shall prevail. If there should occur a conflict between either this form of Contract or the specifications and the bid package, then this Contract and the specifications shall prevail.

day of

, 2012.

•	
Director, attested by its Clerk, and its corp the said party of the first part passed for the	County has caused this instrument to be signed by its porate seal affixed hereunto, pursuant to a Resolution of nat purpose, and Vendor has caused this instrument to sentative and its corporate seal affixed the day and year
ATTEST:	COUNTY OF GLOUCESTER
ROBERT N. DILELLA, CLERK	ROBERT M. DAMMINGER, DIRECTOR
ATTEST:	HOLCOMB BUS SERVICE, INC.
	By: Title:

	PD 012-011				
	Bid Opening 5/15/2012 10:00am			A CONTRACTOR OF THE CONTRACTOR	
	CIDICATIONS TO BUILD VINO PROFITOR	manufacture of the Common			
	SERVICES				
		VENDOR:	VENDOR:	VENDOR:	
	The same of the state of the st	Holcomb Bus Service Inc.	First Student Inc.	H.A. DeHart	
		11 Karr Drive	270 Gloucester Pike	311 Crown Point Rd	
		Bellmawr, NJ 08031	Lawnside, NJ 08045	Thorofare, NJ 08086	
	Androide (A) (A) = = 0	AJ Holcomb - President	Colin Michael - GM	Michael David - Coordinator	
		856 931-3632	856 546-8131	856 845-2800	
ALL COMPANY OF THE PARTY OF THE		856 931-2165 Fax	856 546-9078 Fax	856 845-2461 Fax	
ITEM	DESCRIPTION				
	The state of the s	TOMP SUM	TOMP SUM	LUMP SUM	
	PER DIEM RATE		the same the same to the same		
	Vocational V	A CONTRACTOR OF THE ACTION OF			
Annual State of State	Driver Only	\$262.00	\$299.00	\$324.00	
İ	Driver with Alde	\$312.00	\$349.00	\$414.00	-
	industry (Agricultus) of Agricultus				
	Variations: (if any)	NONE	NONE	NONE	***************************************
	Will you oxford your priove to local concerment	The state of the s), and other and	
	antifies within the County	YES	CN	CN	
				i.	and the first are mobilities to a first and a first first and a fi
	Bid specifications sent to:	Academii Biic	To And Ero	Trans Ed. Inc.	
		Academy Dus	out number	Service	
	1. 10.//	Standard Parking Starr Tours	valley Transportation	Durnam School Services	
	CONTRACT PERIOD	2 YEARS			
	Based upon the bids received. I recommend the contract be awarded to Holcomb Bus Service Inc. as the lowest responsive, responsible bidder.	contract be awarded to Holo	omb Bus Service Inc. as	he lowest responsive, responsible bidd	er.
		program -	***************************************		
	The second product of the second seco		Sincerely,		
	Company of community.		Robert J. McErlane		
			Assistant Purchasing Agent	gent	

1

RESOLUTION AUTHORIZING THE EXECUTION OF A FEDERAL OFF-CAMPUS WORK STUDY AGREEMENT BETWEEN THE GLOUCESTER COUNTY PROSECUTOR'S OFFICE AND VILLANOVA UNIVERSITY, AT NO COST TO THE COUNTY, FROM MAY 14, 2012 AND CONCLUDING AUGUST 17, 2012

WHEREAS, Villanova University has invited the Gloucester County Prosecutor's Office to participate in the Federal Off-Campus Work Study Program which it sponsors; and

WHEREAS, the pursuant to the program, Villanova's students are made available to the Gloucester County Prosecutor's Office to work in County operations; and

WHEREAS, the students will engage in meaningful and educational work which will introduce them to career opportunities; and

WHEREAS, the Gloucester County Prosecutor's Office does not have a financial obligation to pay any portion of student wages to Villanova University due to the federal waiver award and this program is at no cost to the County; and

WHEREAS, the program should prove beneficial to the Gloucester County Prosecutor's Office and to the students involved.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that the Director of the Board and the Clerk of the Board are hereby authorized to execute the Federal Off-Campus Work Study Agreement with Villanova University and Gloucester County Prosecutor's Office from May 14, 2012 to August 17, 2012 at no cost to the County.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, June 6, 2012, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ATTEST:

ROBERT M. DAMMINGER, DIRECTOR

ROBERT N. DILELLA, CLERK

VILLANOVA UNIVERSITY SCHOOL OF LAW OFF-CAMPUS FEDERAL WORK-STUDY PROGRAM

JOB DESCRIPTION FORM

STUDENT'S NAME:	Brett Berman
DATES OF EMPLOYMENT:	May 14, 2012 - August 17, 2012
PAY RATE/ TOTAL AWARD:	\$13.00 per hour / \$4,160.00
EMPLOYER'S NAME & ADDRE	
TELEPHONE:	FAX:
POSITION:	
PURPOSE OF JOB:	
DUTIES AND RESPONSIBILITH	
JOB QUALIFICATIONS:	
I certify that the above-named work contract submitted with this form.	x-study position meets the terms of the work-study
Supervisor's Printed Name:	
Supervisor's Signature:	
Date:	

VILLANOVA UNIVERSITY FEDERAL WORK-STUDY PROGRAM OFF-CAMPUS AGREEMENT

THIS AGREEMENT, entered into	this 24	day of _	April 2012	by and
between VILLANOVA UNIVERSITY, h	ereinafter	referred to	as the "INSTIT	UTION," and
Gloucester County Prosecutors Office	ereinafte	r referred to	o as the "ORGA	NIZATION."

WITNESSETH:

WHEREAS, the Institution has entered into an agreement with the United States Secretary of Education pursuant to Title IV, Part C, of the Higher Education Act of 1965, as amended, to stimulate and promote the part-time employment of the Institution's students who are in need of the earnings from such employment in order to pursue their courses of study; and

WHEREAS, the Institution has received the approval of its application to the United States Department of Education for a Federal Work-Study Program providing for certain of the Institution's students engaging in work for public and private nonprofit organizations; and

WHEREAS, the Organization represents that it is a reliable public or private nonprofit organization with professional direction and staff and is in a position to use the services of the Institution's students; and

WHEREAS, the Institution and the Organization desire that the Institution's students engage in work for the Organization under the Federal Work-Study Program authorized by said Act,

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, intending to be legally bound hereby, agree as follows:

- The Organization will use the services of students referred by the Institution
 who are eligible to participate in the Federal Work-Study Program and who
 are qualified and acceptable to the Organization ("WS Student" or "WS
 Students"). An initial list of WS Students scheduled to work for the
 Organization is attached hereto as Exhibit A. That list may be amended
 from time to time by mutual agreement of the Institution and the
 Organization.
- The Institution has given permission for the WS Students to volunteer their services to the Organization. In return for the services they render to the Organization the WS Students will not be compensated by the Organization,

State Agency Direct Contract

Page 1

but rather the WS Students will be compensated by the Institution through the Federal Work-Study Program.

- The work to be performed by WS Students under the Agreement will be in the public interest and will be consistent with the purposes of the Higher Education Act of 1965, as amended and the work to be performed by WS Students:
 - (a) Will not result in the displacement of employed workers, the impairment of existing contracts for services, or in the filling of positions that are vacant because the Organization's regular employees are on strike.
 - (b) To the extent applicable for volunteers, will be governed by such conditions of employment (or work conditions for volunteers) as will be appropriate and reasonable in light of such factors as type of work performed, geographical region, proficiency of the student, and any federal, state, local laws or regulations.
 - (c) Will not involve any partisan or nonpartisan political activity associated with a candidate or with a contending faction or group in an election for public or party office, or any lobbying on the federal level.
 - (d) Will not involve the construction, operation or maintenance of any facility used or to be used for sectarian instruction or as a place for religious worship.
 - (e) Will be a governmental agency of a state or subdivision thereof or community service position within the meaning of the federal work-study guidelines, i.e., designed to improve the quality of life for community residents, particularly low-income individuals, or to solve particular problems related to their needs.

4. The Organization will:

- (a) Provide professional, responsible supervision of, and will assign work to the WS Students furnished it under this Agreement, and furnish the Institution with complete information, as requested by the Institution, regarding WS Students' services to the Organization under the aforesaid Federal Work-Study Program.
- (b) Provide reports, fully attested to by an authorized official of the Organization, to the Institution of the time worked by WS Students under this Agreement, which shall be forwarded to the Institution at or prior to the end of each pay period, a schedule of which is to be provided to the Organization by the Institution.

- (c) Not allow WS Students working for the Organization under this Agreement to work for more than 20 hours per week during periods when classes in which they are enrolled are in session, unless specifically authorized in writing to do so by the Institution, and for more than 40 hours per week when such classes are not in session, unless the Organization has received written authorization from the Institution.
- (d) Be deemed the employer of each WS Student furnished under this Agreement for purposes of injury compensation and laws related to applicable tort claims acts, but the WS Student shall be considered an Organization volunteer rather than an Organization employee for other purposes and service by the WS Student shall not be creditable for leave accrual or any other employee benefits. The Organization shall assure proper working conditions, and comply with all applicable federal, state and municipal laws, ordinances and regulations relating to employment. The Organization will be solely responsible for injuries occurring in the course of a WS Student's participation with the Organization..
- (e) Not deny work to any WS Student or subject any student to different treatment under this Agreement on the grounds of race, color, sex, religion or national origin.
- 5. The Institution will be responsible for:

The determination of the need of students furnishing services to the Organization hereunder in accordance with the rules and regulations of the U.S. Department of Education.

The determination of WS Student's academic and other eligibility;

The withholding of income taxes from the wages paid each WS Student as required by federal, state, and city regulations, and the withholding of the employee's contribution as provided for under the Federal Insurance Contribution Act;

Payment and returns of aforementioned taxes as required by law, and

Providing to the Organization a schedule of pay periods for the Federal Work-Study Program.

Upon request, the Organization will permit the Institution, from time to time, to inspect the premises upon which any WS Student is working under this Agreement, and will review with representatives of the Institution the working conditions and job requirements of all such students.

This Agreement will at all times be subject to, and contingent upon, the availability of federal funds to Institution under the aforesaid Federal Work-Study Program for the portion of WS Student compensation to be paid by the Institution, and will also be subject to the provisions of the Higher Education act of 1965, as amended and all laws and regulations subsequently adopted and pertaining to the Federal Work-Study Program.
The Agreement will terminate on August 17, 2012 or may be terminated at any time by the Institution or by the Organization upon two weeks prior written notice. This Agreement shall be subject to extension by the mutual agreement of the parties hereto in writing.
IN WITNESS WHEREOF, the Institution and the Organization have executed this Agreement in duplicate as of the day and year first above written.
INSTITUTION: VILLANOVA UNIVERSITY By: Catherine Lanctot, Vice Dean
ORGANIZATION: By:
(Signature) Its:
(Printed Name)
EXHIBIT A Brett Berman
State Agency Direct Contract Page 4

FO

RESOLUTION AUTHORIZING THE EXECUTION OF ALL DOCUMENTS RELATIVE TO THE GRANT APPLICATION FOR THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM, JAG #2012-H3309-NJ-DJ, INCLUDING THE APPLICABLE SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF DEPTFORD, IN THE TOTAL AMOUNT OF \$12,575.00, FROM OCTOBER 1, 2012 TO SEPTEMBER 30, 2015

WHEREAS, the Gloucester County Prosecutor desires to submit a grant application to the New Jersey Department of Law and Public Safety, Division of Criminal Justice for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program, *Deptford Supplemental Patrols/Equipment Grant*, #2012-H3309-NJ-DJ, for a grant in the total amount of \$12,575.00 from October 1, 2012 to September 30, 2015; and

WHEREAS, the grant funds will benefit the County and the local Police Departments of Deptford Township in their service to County residents and effort to target criminal activity; and

WHEREAS, the Shared Services Agreement between the County of Gloucester and the Township of Deptford shall set forth the terms and conditions as to distribution of the grants funds, the requirements therein, and the services to be performed; and

WHEREAS, the Gloucester County Prosecutor's Office reviewed all data supplied or to be supplied in the application and in its attachments, and certifies to the Board of Chosen Freeholders of the County of Gloucester that all data contained in the application and in its attachments is true and correct; and

WHEREAS, the Gloucester County Prosecutor's Office has submitted the grant application to the Department of Human Services for review, and said agency has approved said application, and the Board of Chosen Freeholders of the County of Gloucester understands and agrees that any grant received as a result of this application will be subject to the grant conditions and other policies, regulations and rules issued by the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice for the administration of grant projects.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester as follows:

- 1. That the Freeholder Director and Clerk of the Board are hereby authorized to execute any and all documents relative to the grant application for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program (Deptford Supplemental Patrols/Equipment Grant), in the amount of \$12,575.00, from October 1, 2012 to September 30, 2015.
- 2. That the Freeholder Director and other appropriate County official(s) are hereby authorized to execute a Shared Services Agreement between the County of Gloucester and the Township of Deptford as to said grant funds.
- 3. That the Board of Chosen Freeholders hereby confirms that it shall comply with all applicable regulations of the granting authority as referred to above, and shall provide any necessary additional assurances as may be required.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, June 6, 2012, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ATTEST:

ROBERT M. DAMMINGER, DIRECTOR

ROBERT N. DILELLA, CLERK

FO

SHARED SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF GLOUCESTER, AND THE TOWNSHIP OF DEPTFORD

THIS SHARED SERVICES AGREEMENT ("Shared Services Agreement"), is entered into this 6th day of June 2012, by and between the County of Gloucester, a body politic and corporate of the State of New Jersey ("County") and the Township of Deptford, municipal corporations of the State of New Jersey ("Municipality or Municipalities").

RECITALS

- 1. The County of Gloucester ("County") is a body politic and corporate of the State of New Jersey with main offices located at 2 South Broad Street, Woodbury, NJ 08096;
- 2. The Township of Deptford ("Municipality or Municipalities") is a municipal corporation of the State of New Jersey with offices located at 1011 Cooper Street, Deptford, NJ 08096.
- 3. An Agreement is necessary pursuant to the terms of the Edward Byrne Memorial Justice Assistant Grant (JAG) Program requirements.
- 4. The County and Municipality have formed the Deptford Supplemental Patrols to target criminal activities.
- 5. The County and Municipality will coordinate their resources in furtherance of the goals of the Grant.
- 6. The Prosecutor's Office of the County of Gloucester as the chief law enforcement agency of the County will administer the expenditures of the grant funds consistent with the goals contained herein.

NOW, THEREFORE, the County and Municipality desire to enter into this Agreement for the purpose of describing the nature of the services to be provided and the relationship in this context of the parties, consistent with the terms and provisions of N.J.S.A. 40A:65-1 et seq., which specifically authorizes local government units, including counties and municipalities, to enter into shared services agreements. Accordingly, County and Municipality hereby agree as follows.

AGREEMENT

A. SCOPE OF AUTHORITY:

- 1. Nature and Extent of Services. The Prosecutor's Office of the County along with the Police Department of the Township of Deptford will form Deptford Supplemental Patrols. The law enforcement agency and members thereof are permitted to enforce the laws of the State of New Jersey and sub-divisions created hereunder in the one (1) participating Municipality.
- 2. <u>Description of Law Enforcement Services</u>. The Deptford Supplemental Patrols created hereunder will operate within the municipal boundaries of Deptford Township. The Deptford Supplemental Patrols will allocate resources on a pre-determined date and time to patrol and target areas where criminal activities may take place. The Deptford Supplemental Patrols, through the County, will also purchase law enforcement equipment necessary for the performance of the duties of the Deptford Supplemental Patrols. When Deptford Township wishes to purchase equipment from these grant funds they must submit requests in writing to the Prosecutor's Office for items to be purchased through the Gloucester County Purchasing Department. Deptford Township shall not purchase equipment and request reimbursement with grant funds.

B. REPORTING REQUIREMENTS:

- 1. <u>County Authority</u>. All parties hereto acknowledge the County, through the Prosecutor's Office, shall be responsible for the administrating of grant funds. The County will also be responsible for the coordination of services provided by the participating Municipality and how they will be implemented.
- 2. <u>Monthly Reports</u>. The Municipalities further acknowledge that the County through the Prosecutor's Office is obligated to report to the Grant Program Liaison the services provided and certify the same. Therefore, each Deptford Township shall provide to the County a Certification of Hours eligible for reimbursement on a form to be provided by the Gloucester County Prosecutor's Office, which shall include the following information:
 - a. Name of participating officer;
 - b. Date services provided;
 - c. Number of hours worked;
 - d. Hourly rate; and
 - Certification signed by supervising authority certifying the information provided.

C. PAYMENT FROM COUNTY TO MUNICIPALITIES:

The County acknowledges receipt of grant funds totaling \$12,575.00. The County shall distribute said funds in accordance with the grant requirements as contained in this Agreement. The County will be reimbursed for grant administration services performed consistent with the terms of the grant application. Said reimbursement shall not exceed 10%

of the grant funds. The County shall have no further obligations to the Municipality other than contained herein.

D. LIMITATION OF DELEGATION; INDEMNIFICATION; INSURANCE.

Neither County nor Municipality intends by this Agreement to create any agency relationship or delegate any authority other than that which may be specifically required by the Shared Services Agreement Act for the limited purposes set forth herein. Notwithstanding any such agency relationship which may be created by the Shared Services Agreement Act, each Municipality employee participating on the Deptford Supplemental Patrols shall remain an employee of the police department for their respective town for liability purposes.

The Municipality represents that it maintains General Liability and all other necessary and appropriate insurances related to the work to be performed and/or the equipment involved.

E. DURATION OF AGREEMENT:

This Agreement will be effective for the period of three (3) years from the date of the commencement of the grant. Each party may take appropriate action to terminate the Agreement prior to its expiration date in the event of the breach of the terms and provisions of the Agreement by any other party. This Agreement shall not automatically renew upon the expiration date. Rather, this Agreement should only be renewed by a specific, dually authorized, written action of the parties, as of the expiration date of the Agreement, to renew the Agreement for a further period.

F. MISCELLANEOUS PROVISION:

- 1. <u>Entire Agreement.</u> This Agreement sets forth all the promises, covenants, agreements, conditions and undertakings between the parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements and undertakings, inducements, or conditions, express or implied, oral or written between the parties hereto.
- 2. <u>Severability and Modification</u>. In the event that any portion of this Agreement shall be made inoperative by Judicial Law or Administrative Law rulings, the remainder of this Agreement shall remain in full force and effect.
- 3. <u>Amendment</u>. This Agreement may not be amended or modified for any reason without the express prior written consent of the parties hereto.
- 4. **Execution**. This Agreement shall be executed by a duly authorized representative of each of the respective government entities participating in this Task Force Program.

ATTEST:	COUNTY OF GLOUCESTER
ROBERT N. DILELLA, CLERK OF THE BOARD	ROBERT M. DAMMINGER, FREEHOLDER DIRECTOR
	SEAN F. DALTON, Gloucester County Prosecutor
ATTEST:	TOWNSHIP OF DEPTFORD
	By: DANIEL MURPHY Title: Chief



Fa

BOARD OF CHOSEN FREEHOLDERS	
COUNTY OF GLOUCESTER STATE OF NEW JERSEY	TO: Billie Jo Scott
FREEHOLDER DIRECTOR	DEPARTMENT: Prosecutors Office
Robert M. Damminger	GRANT TITLE: Edward Byrne Memorial Justice Assistance Grant
FREEHOLDER LIAISON	Oldini 11132.
Vincent H. Nestore Jr.	
	DATE: May 25, 2012
DEPARTMENT OF HUMAN	CERTIFICATION LETTER
SERVICES	The DEPARTMENT OF HUMAN SERVICES certifies that the enclosed
DIRECTOR	Grant has been reviewed and meets the standard requirements
Lisa A. Cerny	REVIEWED BY:
P.O. Box 337	Have MANA
Woodbury, NJ 08096	REVIEWED BY Grants Coordinator
0.50.004.6070	
Phone: 856.384.6870 Fax: 856.384.0207	
lcerny@co.gloucester.nj.us	
icerny@co.gioacesicr.nj.us	FREEHOLDER MEETING: June 6, 2012
www.gloucestercountynj.gov	

New Jersey Relay Service – 711 Gloucester County Relay Service (TTY/TTD) – (856)848-6616



BJA FY 12 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation 2012-H3309-NJ-DJ



Application

Correspondence

	******	32
Switch to		3
O		¥

Application Handbook

Overview

Overview

<u>Applicant</u> <u>Information</u> This handbook allows you to complete the application process for applying to the BJA FY 12 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation. At the end of the application process you will have the opportunity to view and print the SF-424 form.

Project Information

Budget and Program Attachments

Assurances and Certifications

Review SF 424

Submit Application

*Type of Submission	Application Non- Construction		
*Type of Application	New If Revision,select appropriate option If Other, specify		
*Is application subject to review by state executive order 12372 process?	N/A Program has not been selected by state for review		

Continue

Help/Frequently Asked Questions

GMS Home

Log Off





<u>Application</u>

Correspondence

-				 	
S	vit	ch	to		
1 -			0 MOT 151	 	

Application Handbook

Applicant Information

<u>Overview</u>	*Is the applicant delinquent on any federal debt	No	
<u>Applicant</u> Information	*Employer Identification Number (EIN)	21-6000660	
	*Type of Applicant	County	
<u>Project Information</u>	Type of Applicant (other):		
<u>Budget and</u> Program	*Organizational Unit	Gloucester County Prosecutor's Office	
Attachments	*Legal Name (Legal Jurisdiction Name)	County of Gloucester	
Assurances and	*Vendor Address 1	2 South Broad Street	
Certifications	Vendor Address 2	P.O. Box 337	
Review SF 424	*Vendor City	Woodbury	
Submit Application	Vendor County/Parish	Gloucester	
11-1-7"	*Vendor State	New Jersey	
<u>Help/Frequently</u> <u>Asked Questions</u>	*Vendor ZIP	08096-7623	
GMS Home	Point of Contact Information for	matters involving this application	
Log Off	Contact Prefix:	Mrs.	
<u> </u>	Contact Prefix (Other):		
	Contact First Name:	Billie-Jo	
	Contact Middle Initial:		
	Cotnact Last Name:	Scott	
	Contact Suffix:		
	Contact Suffix (Other):		
	Contact Title:	Office Manager	
•	Contact Address Line 1:	P.O. Box 623	
	Contact Address Line 2:	70 Hunter Street	
	Contact City:	Woodbury	

BJA FY 12 Edward Byrne Memorial Justice Assistance Grant (... Page 2 of 2

Contact State:	New Jersey 08096-7623		
Contact Zip Code:			
Contact Phone Number:	(856) 384-5532		
Contact Fax Number:	(856) 384-8624		
Contact E-mail Address:	bjscott@co.gloucester.nj.us		

Continue



BJA FY 12 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation 2012-H3309-NJ-DJ



<u>Application</u>

Correspondence

Switch	to	

Application Handbook

Project Information

\$12575.00

<u>Overview</u>	Descriptive Title of Applicant's Project				
Applicant Information	Deptford Supplemental Patrols/Equipment Grant				
	Areas Affected by Project				
Project Information	Township of Deptford				
<u>Budget and</u> <u>Program</u> <u>Attachments</u>	Proposed Project				
		*Start Date	October/ 01/ 2012		
Assurances and Certifications		*End Date	September/ 30/ 2015		
	*Congressional Districts of				
Review SF 424		Project	Congressional District 01, NJ		
Submit Application	*Estimated Funding				
Help/Frequently Asked Questions	Federal		\$12575.00		
	Applicant		\$0.00		
GMS Home	State		\$0.00		
Log Off Local		\$0.00			
<u> </u>	Other		\$0.00		
Program Income			\$0.00		

Continue

TOTAL



BJA FY 12 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation 2012-H3309-NJ-DJ



Application

Correspondence

Switch to ...

Application Handbook

Budget and Program Attachments

Overview

This form allows you to upload the Budget Detail Worksheet, Program Narrative and other Program attachments. Click the Attach button to continue.

Applicant Information

Project Information

Budget and Program

Attachments

<u>Information</u>

Program Narrative Attachment 1.doc

Budget Narrative Attachment 2.doc

Review Narrative Attachment 3a.doc

R Auth Grnt AppSSA Jt Tact Suppl Patrols Task Force 3b.doc Abstract Attachment 4.doc

K, SHARED SVCS-EDW BYRNE GRANT Attachment 5.doc

Certifications Attachment 6.doc

Assurances and Certifications

Continue

Review SF 424

Your files have been successfully attached, but the application has not been submitted to OJP. Please continue with your application.

Submit Application

Help/Frequently Asked Questions

GMS Home

Log Off

Deptford Supplemental Patrols/Equipment Grant 2012-H3309-NJ-DJ Program Narrative Attachment 1

The Township of Deptford wishes to utilize awarded funds for supplemental patrols during the grant award period. Funds will be used to pay officer overtime for tactical and/or supplemental patrols for crime suppression operations at targeted locations, and/or to deploy additional officers in areas of increased criminal activity, and/or to allow for proactive policing, and/or for operations to address acute issues that may arise throughout the grant period. Targeted located will be selected based on crime analysis and gathered intelligence. Members of the Department's Criminal Investigations Division, Tactical Unit and Anti-Crime Team will be utilized dependent upon the supplemental activity. Additional officers will be deployed on an as needed basis. The allocation for overtime is \$7,100.

Equipment purchases will include, but may not be limited to: desktop/laptop computers, printer, software and other technology based equipment as well as communication, surveillance and information sharing equipment utilized for the dissemination of intelligence to Deptford Township police officers. Other equipment not yet determined to enhance the ability to carry out the goals of this grant may also be purchased. The allocation for equipment is \$4,218.

Administrative fees in the amount of \$1,257 will be budgeted for the Gloucester County Prosecutor's Office for the administration of the grant funds.

Breakdown of fund distribution:

Municipality	Salaries & Wages	Equipment	Total
Deptford Township Prosecutor's Office	\$7,100 \$1,257	\$4,218	\$11,318 \$1,257
Total	\$8,357	\$4,218	\$ 12,575

Deptford Supplemental Patrols/Equipment Grant 2012-H3309-NJ-DJ **Budget Narrative** Attachment 2

Deptford Township

\$11,318

Personnel - \$7,100

Funds will be used to pay officer overtime for tactical and/or supplemental patrols for crime suppression operations at targeted locations, and/or to deploy additional officers in areas of increased criminal activity, and/or to allow for proactive policing, and/or for operations to address acute issues that may arise throughout the grant period. Targeted located will be selected based on crime analysis and gathered intelligence. Additional officers will be deployed on an as needed basis.

Equipment - \$4,218

Equipment purchases will include, but may not be limited to: desktop/laptop computers, printer, software and other technology based equipment as well as communication, surveillance and information sharing equipment utilized for the dissemination of intelligence to Deptford Township police officers. Other equipment not yet determined to enhance the ability to carry out the goals of this grant may also be purchased.

Prosecutor's Office

\$1,257

Personnel

Administrative Costs at 10% of the total award from Deptford Township. Administrative fees will be billed on a quarterly basis at a rate of 10% of the municipality's quarterly expenditures. This administrative fee will help offset salary costs incurred by the Prosecutor's Office for personnel time spent on purchasing equipment and generating reports under this grant.

Deptford

\$1,257

Total

\$1,257

Deptford Supplemental Patrols/Equipment Grant 2012-H3309-NJ-DJ Review Narrative Attachment 3a

Our JAG application will be submitted to the Gloucester County Freeholder Board on June 6, 2012, which is the next available Agenda date.

At this time citizens and neighborhood or community organizations will be given an opportunity to comment to the extent applicable law or established procedure makes such an opportunity available.

A sample of the document to be signed at the Freeholder meeting is also attached as 3b.

RESOLUTION AUTHORIZING THE EXECUTION OF ALL DOCUMENTS RELATIVE TO THE GRANT APPLICATION FOR THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM, JAG #2012-H3309-NJ-DJ, INCLUDING THE APPLICABLE SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF DEPITORD, IN THE AMOUNT OF \$12,575, FOR THE PERIOD OCTOBER 1, 2012 TO SEPTEMBER 30, 2015

WHEREAS, the Gloucester County Prosecutor desires to submit a grant application to the New Jersey Department of Law and Public Safety, Division of Criminal Justice for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program, Deptford Supplemental Patrols/Equipment Grant, #2012-H3309-NJ-DJ, for a grant in the amount of \$12, 575 for the period October 1, 2012 to September 30, 2015; and

WHEREAS, the Gloucester County Prosecutor's Office reviewed all data supplied or to be supplied in the application and in its attachments, and certifies to the Board of Chosen Freeholders of the County of Gloucester that all data contained in the application and in its attachments is true and correct; and

WHEREAS, the Gloucester County Prosecutor's Office has submitted the grant application to the Department of Human Services for review, and said agency has approved said application, and the Board of Chosen Freeholders of the County of Gloucester understands and agrees that any grant received as a result of this application will be subject to the grant conditions and other policies, regulations and rules issued by the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice for the administration of grant projects; and

WHEREAS, the grant funds will benefit the County and the local Police Departments of Deptford Township in their service to County residents and effort to target criminal activity; and

WHEREAS, the Shared Services Agreement between the County of Gloucester and the Township of Deptford shall set forth the terms and conditions as to distribution of the grants funds, the requirements therein, and the services to be performed.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester as follows:

- That the Freeholder Director and Clerk of the Board are hereby authorized to execute any and all
 documents relative to the grant application for the Edward Byrne Memorial Justice Assistance
 Grant (JAG) Program (Deptford Supplemental Patrols/Equipment Grant), in the amount of
 \$12,575.00, for the period commencing October 1, 2012 and terminating September 30, 2015.
- That the Freeholder Director and other appropriate County official(s) are hereby authorized to
 execute a Shared Services Agreement between the County of Gloucester and the Township of
 Deptford as to said grant funds.
- That the Board of Chosen Freeholders hereby confirms that it shall comply with all applicable
 regulations of the granting authority as referred to above, and shall provide any necessary
 additional assurances as may be required.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester held on Wednesday, June 6, 2012, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, FREEHOLDER DIRECTOR

ATTEST:

ROBERT N. DILELLA, CLERK OF THE BOARD

Deptford Supplemental Patrols/Equipment Grant 2012-H3309-NJ-DJ Abstract Attachment 4

The projected goal of this project is to deter criminal activity, which includes the investigation of several crimes against property and people (organized retail crime rings, robbery, theft, aggravated assaults, bank robberies, narcotics investigations, Homicide, Sexual Assaults, Arson/Bomb investigations, and Homeland Security), by providing increased police presence and purchasing updated and/or additional equipment that will assist law enforcement with intelligence information. These grant funds will allow Deptford Township Police Department to conduct tactical and supplemental patrol operations which will enhance police presence and perform undercover and intelligence gathering operations. The additional presence of police and tactical operations will allow for proactive policing. This would assist in paying for overtime for additional officers without depleting current staffing on shifts. Adjustments to the tactical and/or supplemental patrols performed will be made according to crime trends and to address acute issues that may arise throughout the grant period.

Equipment to be purchased with grant funds includes but is not limited to surveillance equipment, communication equipment and information sharing equipment for the dissemination of intelligence to all officers and departments involved in the grant. Other equipment not yet determined to enhance the ability to carry out the goals of this grant may also be purchased.

The equipment would be used by Deptford Township Police Department to gather information and make it available to all local, state, and federal agencies in intelligence gathering, information sharing and criminal investigations. These items will be used during the normal patrol function/duties and tactical operations of the police department.

SHARED SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF GLOUCESTER, AND THE TOWNSHIP OF DEPTFORD

THIS SHARED SERVICES AGREEMENT ("Shared Services Agreement"), is entered into this 6th day of June 2012, by and between the County of Gloucester, a body politic and corporate of the State of New Jersey ("County") and the Township of Deptford, municipal corporations of the State of New Jersey ("Municipality or Municipalities").

RECITALS

- 1. The County of Gloucester ("County") is a body politic and corporate of the State of New Jersey with main offices located at 2 South Broad Street, Woodbury, NJ 08096;
- 2. The Township of Deptford ("Municipality or Municipalities") is a municipal corporation of the State of New Jersey with offices located at 1011 Cooper Street, Deptford, NJ 08096.
- 3. An Agreement is necessary pursuant to the terms of the Edward Byrne Memorial Justice Assistant Grant (JAG) Program requirements.
- 4. The County and Municipality have formed the Deptford Supplemental Patrols to target criminal activities.
- 5. The County and Municipality will coordinate their resources in furtherance of the goals of the Grant.
- 6. The Prosecutor's Office of the County of Gloucester as the chief law enforcement agency of the County will administer the expenditures of the grant funds consistent with the goals contained herein.

NOW, THEREFORE, the County and Municipality desire to enter into this Agreement for the purpose of describing the nature of the services to be provided and the relationship in this context of the parties, consistent with the terms and provisions of N.J.S.A. 40A:65-1 et seq., which specifically authorizes local government units, including counties and municipalities, to enter into shared services agreements. Accordingly, County and Municipality hereby agree as follows.

AGREEMENT

A. SCOPE OF AUTHORITY:

- 1. <u>Nature and Extent of Services</u>. The Prosecutor's Office of the County along with the Police Department of the Township of Deptford will form Deptford Supplemental Patrols. The law enforcement agency and members thereof are permitted to enforce the laws of the State of New Jersey and sub-divisions created hereunder in the one (1) participating Municipality.
- Patrols created hereunder will operate within the municipal boundaries of Deptford Township. The Deptford Supplemental Patrols will allocate resources on a pre-determined date and time to patrol and target areas where criminal activities may take place. The Deptford Supplemental Patrols, through the County, will also purchase law enforcement equipment necessary for the performance of the duties of the Deptford Supplemental Patrols. When Deptford Township wishes to purchase equipment from these grant funds they must submit requests in writing to the Prosecutor's Office for items to be purchased through the Gloucester County Purchasing Department. Deptford Township shall not purchase equipment and request reimbursement with grant funds.

B. REPORTING REQUIREMENTS:

- 1. <u>County Authority</u>. All parties hereto acknowledge the County, through the Prosecutor's Office, shall be responsible for the administrating of grant funds. The County will also be responsible for the coordination of services provided by the participating Municipality and how they will be implemented.
- 2. <u>Monthly Reports.</u> The Municipalities further acknowledge that the County through the Prosecutor's Office is obligated to report to the Grant Program Liaison the services provided and certify the same. Therefore, each Deptford Township shall provide to the County a Certification of Hours eligible for reimbursement on a form to be provided by the Gloucester County Prosecutor's Office, which shall include the following information:
 - a. Name of participating officer;
 - b. Date services provided;
 - c. Number of hours worked;
 - d. Hourly rate; and
 - Certification signed by supervising authority certifying the information provided.

C. PAYMENT FROM COUNTY TO MUNICIPALITIES:

The County acknowledges receipt of grant funds totaling \$12,575.00. The County shall distribute said funds in accordance with the grant requirements as contained in this Agreement. The County will be reimbursed for grant administration services performed consistent with the terms of the grant application. Said reimbursement shall not exceed 10%

of the grant funds. The County shall have no further obligations to the Municipality other than contained herein.

D. LIMITATION OF DELEGATION; INDEMNIFICATION; INSURANCE.

Neither County nor Municipality intends by this Agreement to create any agency relationship or delegate any authority other than that which may be specifically required by the Shared Services Agreement Act for the limited purposes set forth herein. Notwithstanding any such agency relationship which may be created by the Shared Services Agreement Act, each Municipality employee participating on the Deptford Supplemental Patrols shall remain an employee of the police department for their respective town for liability purposes.

The Municipality represents that it maintains General Liability and all other necessary and appropriate insurances related to the work to be performed and/or the equipment involved.

E. DURATION OF AGREEMENT:

This Agreement will be effective for the period of three (3) years from the date of the commencement of the grant. Each party may take appropriate action to terminate the Agreement prior to its expiration date in the event of the breach of the terms and provisions of the Agreement by any other party. This Agreement shall not automatically renew upon the expiration date. Rather, this Agreement should only be renewed by a specific, dually authorized, written action of the parties, as of the expiration date of the Agreement, to renew the Agreement for a further period.

F. MISCELLANEOUS PROVISION:

- 1. <u>Entire Agreement.</u> This Agreement sets forth all the promises, covenants, agreements, conditions and undertakings between the parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements and undertakings, inducements, or conditions, express or implied, oral or written between the parties hereto.
- 2. <u>Severability and Modification</u>. In the event that any portion of this Agreement shall be made inoperative by Judicial Law or Administrative Law rulings, the remainder of this Agreement shall remain in full force and effect.
- 3. <u>Amendment</u>. This Agreement may not be amended or modified for any reason without the express prior written consent of the parties hereto.
- 4. <u>Execution</u>. This Agreement shall be executed by a duly authorized representative of each of the respective government entities participating in this Task Force Program.

ATTEST:	COUNTY OF GLOUCESTER
ROBERT N. DILELLA, CLERK OF THE BOARD	ROBERT M. DAMMINGER, FREEHOLDER DIRECTOR
	SEAN F. DALTON, Gloucester County Prosecutor
ATTEST:	TOWNSHIP OF DEPTFORD
	By: DANIEL MURPHY Title: Chief

Deptford Supplemental Patrols/Equipment Grant 2012-H3309-NJ-DJ Certifications Attachment 6

These documents will be provided upon completion at the June 6, 2012 Freeholder Meeting.



BJA FY 12 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation 2012-H3309-NJ-DJ



Application

Correspondence

Switch to ...

Application Handbook

Assurances and Certifications

Overview

Applicant <u>Information</u> To the best of my knowledge and belief, all data in this application/preapplication is true and correct, the document has been duly authorized by the governing body of the applicant and the applicant will comply with the attached assurances if the assistance is awarded.

Project Information

Budget and <u>Program</u> **Attachments** Your typed name, in lieu of your signature represents your legal binding acceptance of the terms of this application and your statement of the veracity of the representations made in this application. The document has been duly authorized by the governing body of the applicant and the applicant will comply with the following:

<u>Assurances and</u> Certifications

1. Assurances

2. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace requirements.

Review SF 424

Submit Application

If you are an applicant for any Violence Against Women grants, this includes the Certification of Compliance with the Statutory Eligibility Requirements of the Violence Against Women Act.

Help/Frequently Asked Questions

GMS Home

Log Off

*Prefix	Director
Name	
Prefix:(Other)	
*First Name	Robert
Middle Initial (if any)	М
*Last Name	Damminger
Suffix	
Name	
Suffix:(Other)	
*Title	Freeholder Director
*Address Line 1	2 South Broad Street
Address Line 2	P.O. Box 337
*City	Woodbury
County	Gloucester

*State	New Jersey	
*Zip Code	08096-7623	
*Phone	856-853-3395 Ext:	
Fax	856-853-3495	
*E-mail	rdamminger@co.gloucester.nj.us	

I have examined the information provided here regarding the signing authority and certify it is accurate. I am the signing authority, or have been delegated or designated formally as the signing authority by the appropriate authority of official, to provide the information requested throughout this application system on behalf of this jurisdiction. Information regarding the signing authority, or the delegation of such authority, has been placed in a file and is available on-site for immediate review.

Continue



OMB APPROVAL NUMBER 1121-0140

EXPIRES 12/31/2012

STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Ex. Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements). The applicant also specifically assures and certifies that:

- 1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
- 2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 3. It will give the awarding agency or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
- '4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63, and the award term in 2 C.F.R. § 175.15(b).
- 5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
- 6. It will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination

requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 7 94); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); see Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).

7. If a governmental entity:

- a. it will comply with the requirements of the Uniform Relocation
 Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C.
 § 4601 et seq.), which govern the treatment of persons displaced
 as a result of federal and federally-assisted programs; and
- b. it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

Close Window

h1>u.s. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS OFFICE OF THE CHIEF FINANCIAL OFFICER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance of Nonprocurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension," and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

- 1. LOBBYING As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and

subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a):

- A. The applicant certifies that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.
- 3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR Sections 83.620 and 83.650:

- A. The applicant certifies that it will or will continue to provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is

prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

- (b) Establishing an on-going drug-free awareness program to inform employees about
- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will
- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted
- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal,

State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Close Window



BJA FY 12 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation 2012-H3309-NJ-DJ



Application

Correspondence

Switch to ...

Review SF-424 Print Application Handbook	APPLICATION FOR	2. DATE SUBMITTED	Applicant Identifier
Application			
Overview	FEDERAL ASSISTANCE	May 14, 2012	
Applicant	1. TYPE OF SUBMISSION	3. DATE RECEIVED BY STATE	State Application Identifier
<u>Information</u>	Application Non-Construction	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
Project Information			
Budget and	5.APPLICANT INFORMATION		
<u>Program</u> <u>Attachments</u>	Legal Name		Organizational Unit
Assurances and	County of Gloucester		Gloucester County Prosecutor's Office
<u>Certifications</u>	Address		Name and telephone number of the person to be contacted on matters
Review SF 424	2 South Broad Street P.O. Box 337 involving this application		involving this application
Submit Application	Woodbury, New Jersey 08096-7623 6. EMPLOYER IDENTIFICATION NUMBER (EIN) 21-6000660		Scott, Billie-Jo (856) 384-5532
			7. TYPE OF APPLICANT
Help/Frequently Asked Questions			County
GMS Home	8. TYPE OF APPLICATION		9. NAME OF FEDERAL AGENCY
	New Bureau of Justice Assistance		Bureau of Justice Assistance
<u>Log Off</u>	10. CATALOG OF FEDERAL D	OMESTIC ASSISTANCE	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT
	NUMBER: 16.738 CFDA EDWARD BYRNE N TITLE: ASSISTANCE GRA	TEMORIAL JUSTICE NT PROGRAM	Deptford Supplemental Patrols/Equipment Grant
	12. AREAS AFFECTED BY PROJECT		
	Township of Deptford		
	13. PROPOSED PROJECT Start Date: October	01, 2012	14. CONGRESSIONAL DISTRICTS OF

September 30, 2015

\$12,575

NJ01

a. Applicant

16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER

12372 PROCESS?

b. Project

15. ESTIMATED FUNDING

End Date:

Federal

Applicant

BJA FY 12 Edward Byrne Memorial Justice Assistance Grant (... Page 2 of 2

State	\$0	Program has not been
Local	\$0	selected by state for review
Other	\$0	
Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
TOTAL	\$12,575	. 202.0 12 2 2 2
		N

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.

Continue



<u>Application</u>

Correspondence

Switch to ...

Application Handbook Submit Application

<u>Overview</u>

Application submitted on 05/14/2012

Applicant Information

Project Information

Budget and Program Attachments

Assurances and Certifications

Review SF 424

Submit Application

Help/Frequently Asked Questions

GMS Home

Log Off



RESOLUTION AUTHORIZING THE PURCHASE OF GATOR HAWK STAB VESTS FROM LAWMEN SUPPLY COMPANY UNDER STATE CONTRACT NO. A81295 FOR THE DEPARTMENT OF CORRECTIONS IN THE AMOUNT OF \$20,100.00

WHEREAS, N.J.S.A. 40A:11-12 permits the purchase of materials, supplies and equipment, through the State Contract, without the need for public bidding; and

WHEREAS, the Gloucester County Department of Correctional Services needs 23 Gator Hawk Body Armor vests to replace expired and/or damaged vests and it has been determined that the County can purchase Gator Hawk Stab Vests from Lawmen Supply Company of 715 Airport Highway, Pennsauken, NJ 08109, for \$870.00 per vest, for a total contract amount of \$20,010.00, through State Contract No. A81295; and

WHEREAS, the Purchasing Agent of Gloucester County has certified the availability of funds in the amount of \$6,187.00 pursuant to CAF #12-04519, which amount shall be charged against budget line item #C-2-01-44-903-001-20204; and \$13,823.00 which amount shall be charged against budget line item #G-02-12-302-000-20631.

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Gloucester that the County Purchasing Agent be authorized to purchase the Gator Hawk Body Armor Vests from Lawmen Supply Company for a total contract amount of \$20,010.00, through State Contract No. A81295.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester, held on Wednesday, June 6, 2012, at Woodbury, New Jersey.



COUNTY OF GLOUCESTER

ROBERT M. DAMMINGER, DIRECTOR

ROBERT N. DI LELLA, CLERK

=4

RESOLUTION TO CONTRACT WITH CORIZON HEALTH OF NEW JERSEY, LLC TO PROVIDE HEALTH CARE SERVICES FOR INMATES AT THE GLOUCESTER COUNTY CORRECTIONAL FACILITY FROM JUNE 1, 2012 TO MAY 31, 2015 FOR A MAXIMUM CONTRACT AMOUNT OF \$717,317.00 FOR THE FIRST YEAR, \$733,297.00 FOR THE SECOND YEAR, AND \$749,442.00 FOR THE THIRD YEAR

WHEREAS, Gloucester County is obligated to provide professional health care services for inmates in the custody of the Gloucester County Correctional Facility; and

WHEREAS, this contract may be awarded without public advertising for bids pursuant to the provisions of the Local Public Contracts Law of the State of New Jersey in that the subject matter of the contract is the provision of professional services for which competitive bids could not be received; and

WHEREAS, the County requested proposals from interested providers, evaluated those proposals and now awards a contract consistent with N.J.S.A. 19:44A-20.4 et. seq. and the County's fair and open procurement process; and

WHEREAS, the evaluation, based on established criteria, concluded that Corizon Health of New Jersey, LLC with offices at 569 Bloomfield Avenue, Building D, Montclair, NJ 07042, made the most advantageous proposal; and

WHEREAS, the contract shall be for an estimated units of service, with a maximum contract amount of \$717,317.00 from June 1, 2012 to May 31, 2013; a maximum contract amount of \$733,297.00 from June 1, 2013 to May 31, 2014; and a maximum contract amount of \$749,442.00 from June 1, 2014 to May 31, 2015. The contract is therefore open ended, which does not obligate the County of Gloucester to make any purchase; and, therefore, no Certificate of Availability of Funds is required at this time. Continuation of the contract beyond December 31, 2012, 2013 and 2014 is conditioned upon the approval of the Gloucester County budget each year preceding.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Gloucester that the Director of the Board of Chosen Freeholders and the Clerk of the Board of Chosen Freeholders are hereby authorized to execute the contract between the County of Gloucester and Correctional Health Services, LLC, to provide professional health care services for inmates at the Gloucester County Correctional Facility for the period beginning June 1, 2012 and concluding May 31, 2015, for a base contract amount of \$717,317.00 for the first year; \$733,297.00 for the second year and \$749,442.00 for the third year; and

BE IT FURTHER RESOLVED, that a brief notice stating the nature, duration, service and amount of the contract, if applicable, and that this Resolution and the contract are on file and available for public inspection in the office of the Clerk of Gloucester County, shall be published once in the Gloucester County Times pursuant to the requirements of the Local Public Contracts Law.

ADOPTED at a regular meeting of the Board of Chosen Freeholders of the County of Gloucester, held on Wednesday, June 6, 2012, at Woodbury, New Jersey



·	
ROBERT M	. DAMINGER, DIRECTOR

ATTEST:

ROBERT N. DI LELLA, CLERK

-4

CONTRACT BETWEEN COUNTY OF GLOUCESTER AND CORIZON HEALTH OF NEW JERSEY, LLC

THIS CONTRACT is made effective this 1st day of June, 2012, by and between THE COUNTY OF GLOUCESTER, a body politic and corporate, with offices in Woodbury, New Jersey, hereinafter referred to as "County", and CORIZON HEALTH OF NEW JERSEY, LLC, (a Limited Liability Company) with offices at 596 Bloomfield Avenue, Building D, Montclair, NJ 07042, hereinafter referred to as "Contractor".

RECITALS

WHEREAS, there is a need by Gloucester County for professional health care services for the Gloucester County Correctional Facilities; and

WHEREAS, this Contract is awarded pursuant to and consistent with Gloucester County's fair and open procurement process and the terms and provisions of N.J.S. 19:44A-20.4; and

WHEREAS, Contractor represents that it is qualified to perform said services and desires to so perform pursuant to the terms and provisions of this Contract.

NOW, THEREFORE, in consideration of the mutual promises, agreements and other considerations made by and between the parties, the County and Contractor do hereby agree as follows:

TERMS OF AGREEMENT

- 1. <u>TERM</u>. The term of the contract shall be for the period beginning June 1, 2012 and concluding May 31, 2015.
- 2. <u>COMPENSATION</u>. Contractor shall be compensated for a base contract amount of \$717,317.00 for the first year, for a base contract amount of \$733,297.00 for the second year and a for a base contract amount of \$749,442.00 for the third year, as per the RFP submitted by Contractor dated April 3, 2012.

The price proposal contained in the Contractor's responsive proposal, dated April 3, 2012, is hereby incorporated by reference into this Section 2 of the Contract. Notwithstanding the order of precedence of the Contract parts as described in Section 21 hereof, the Price Proposal shall prevail in the event of a conflict with the other Contract parts.

Contractor shall be paid in accordance with this Contract document upon receipt of an invoice and a properly executed voucher. After approval by County, the payment voucher shall be placed in line for prompt payment.

Each invoice shall contain an itemized, detailed description of all work performed during the billing period. Failure to provide sufficient specificity shall be cause for rejection of the invoice until the necessary details are provided.

It is also agreed and understood that the acceptance of the final payment by Contractor shall be considered a release in full of all claims against the County arising out of, or by reason of, the work done and materials furnished under this Contract.

3. <u>DUTIES OF CONTRACTOR.</u> The specific duties of the Contractor shall be as set forth in the RFP, titled "Request for Proposal for Health Care Services for the County Jail", and Contractor's responsive proposal dated April 3, 2012, which are incorporated in their entirety and made a part of this Contract. Should there occur a conflict between this form of contract and the RFP, titled "Request for Proposal for Health Care Services for the County Jail", this contract shall prevail.

Contractor shall also make its continuing best effort to secure the maximum discount available from each hospital or other medical provider providing medical services.

Contractor agrees that it has or will comply with, and where applicable shall continue throughout the period of this Contract to comply with, all of the requirements of the proposal documents.

- **4. FURTHER OBLIGATIONS OF THE PARTIES.** During the performance of this Contract, the parties agree as follows, where applicable:
 - A. Contractor will not discriminate against any employee or applicant for employment because of gender, age, race, creed, color, religion, Vietnam-era veteran status, national origin, ancestry, marital status, disability, affectional or sexual orientation, genetic information, sex or atypical hereditary cellular or blood trait. Contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment without regard to their gender, age, race, creed, color, religion, Vietnam-era veteran status, national origin, ancestry, marital status, disability, affectional or sexual orientation, genetic information, sex or atypical hereditary cellular or blood trait. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.
 - B. The Contractor or subcontractor, where applicable, will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to gender,

age, race, creed, color, religion, Vietnam-era veteran status, national origin, ancestry, marital status, disability, affectional or sexual orientation, genetic information, sex or atypical hereditary cellular or blood trait.

- C. The Contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the Agency Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time.
- E. The Contractor or subcontractor, where applicable, agrees to attempt in good faith to employ minority and female workers consistent with the applicable County employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable County employment goals determined by Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C. 127, as amended and supplemented from time to time.
- F. The Contractor or subcontractor, where applicable, agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of gender, age, creed, color, religion, Vietnam-era veteran status, national origin, ancestry, marital status, affectional or sexual orientation, or disability and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- G. The Contractor or subcontractor, where applicable, agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decision of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.
- H. The Contractor or subcontractor, where applicable, agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to gender, age, creed, color, religion, Vietnam-era veteran status, national origin, ancestry, marital status, affectional or sexual orientation, or disability and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey and applicable Federal law and applicable Federal court decisions.

- I. The Contractor or subcontractor, where applicable, shall furnish such report or other document to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to <u>Subchapter 10 of the Administrative Code (N.J.A.C. 17:27)</u>.
- J. Only manufactured products of the United States of America, wherever available, shall be used in the execution of the work specified herein.
- K. In accordance with the Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA), it is expressly understood that if the net amount paid to Contractor pursuant to this Contract exceeds Ten Thousand Dollars (\$10,000.00) in a twelve-month period, Contractor will grant to the Department of Health and Human Services and/or the general Accounting Office access to such of Contractor's books, documents, and records as are necessary to verify the nature and extent of costs of services furnished under this Contract. Contractor agrees to grant such access until the expiration of four (4) years after the services are furnished under the contract. In the event that Contractor carries out any duties of the contract through a subcontract with a related organization which will result in payment to the related organization of Ten Thousand Dollars (\$10,000.00) or more over a twelve-month period, Contractor agrees that any such subcontract shall require that the related organization shall make available such books, documents, and records which are necessary to verify the nature and extent of the costs.
- 5. <u>LICENSING AND PERMITTING</u>. If the Contractor or any of its agents is required to maintain a license, or to maintain in force and effect any permits issued by any governmental or quasi-governmental entity in order to perform the services which are the subject of this Contract, then prior to the effective date of this Contract, and as a condition precedent to its taking effect, Contractor shall provide to County a copy of its current license and permits required to operate in the State of New Jersey, which license and permits shall be in good standing and shall not be subject to any current action to revoke or suspend, and shall remain so throughout the term of this Contract.

Contractor shall notify County immediately in the event of suspension, revocation or any change in status (or in the event of the initiation of any action to accomplish such suspension, revocation and/or change in status) of license or certification held by Contractor or its agents.

- **TERMINATION.** This Contract may be terminated as follows:
 - A. Pursuant to the termination provisions set forth in the RFP or Bid Specifications, whichever the case may be, which are specifically referred to and incorporated herein by reference.

- B. If Contractor is required to be licensed in order to perform the services which are the subject of this Contract, then this Contract may be terminated by County in the event that the appropriate governmental entity with jurisdiction has instituted an action to have the Contractor's license suspended, or in the event that such entity has revoked or suspended said license. Notice of termination pursuant to this subparagraph shall be effective immediately upon the giving of said notice.
- C. If, through any cause, the Contractor or subcontractor, where applicable, shall fail to fulfill in timely and proper manner his obligations under this Contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this Contract, the County shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contractor under this Contract, shall be forthwith delivered to the County.
- D. The County may terminate this Contract for public convenience at any time by a notice in writing from the County to the Contractor. If the Contract is terminated by the County as provided herein, the Contractor will be paid for the services rendered to the time of termination.
- E. Notwithstanding the above, the Contractor or subcontractor, where applicable, shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract by the Contractor, and the County may withhold any payments to the Contractor for the purpose of set off until such time as the exact amount of damages due the County from the Contractor is determined.
- F. Termination shall not operate to affect the validity of the indemnification provisions of this Contract, nor to prevent the County from pursuing any other relief or damages to which it may be entitled, either at law or in equity.
- 7. NO ASSIGNMENT OR SUBCONTRACT. This Contract may not be assigned nor subcontracted by the Contractor, except as otherwise agreed in writing by both parties. Any attempted assignment or subcontract without such written consent shall be void with respect to the County and no obligation on the County's part to the assignee shall arise, unless the County shall elect to accept and to consent to such assignment or subcontract.
- 8. <u>INDEMNIFICATION</u>. The Contractor or subcontractor, where applicable, shall be responsible for, shall keep, save and hold the County of Gloucester harmless from, and shall indemnify and shall defend the County of Gloucester against any claim, loss, liability, expense (specifically including but not limited to costs, counsel fees and/or experts' fees), or damage resulting from all mental or physical injuries or disabilities, including death, to employees or recipients of the Contractor's services or to any other persons, or from any damage to any

property sustained in connection with this contract which results from any acts or omissions, including negligence or malpractice, of any of its officers, directors, employees, agents, servants or independent contractors, or from the Contractor's failure to provide for the safety and protection of its employees, or from Contractor's performance or failure to perform pursuant to the terms and provisions of this Contract. The Contractor's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

9. <u>INSURANCE</u>. Contractor shall, if applicable to the services to be provided, maintain general liability, automobile liability, business operations, builder's insurance, and Workers' Compensation insurance in amounts, for the coverages, and with carriers deemed satisfactory by County, and which shall be in compliance with any applicable requirements of the State of New Jersey. Contractor shall, simultaneously with the execution of this Contract, deliver certifications of said insurance to County, naming County as an additional insured.

If Contractor is a member of a profession that is subject to suit for professional malpractice, then Contractor shall maintain and continue in full force and effect an insurance policy for professional liability/malpractice with limits of liability acceptable to the County. Contractor shall, simultaneously with the execution of this Contract, and as a condition precedent to its taking effect, provide to County a copy of a certificate of insurance, verifying that said insurance is and will be in effect during the term of this Contract. The County shall review the certificate for sufficiency and compliance with this paragraph, and approval of said certificate and policy shall be necessary prior to this Contract taking effect. Contractor also hereby agrees to continue said policy in force and effect for the period of the applicable statute of limitations following the termination of this Contract and shall provide the County with copies of certificates of insurance as the certificates may be renewed during that period of time.

- 10. <u>SET-OFF.</u> Should Contractor either refuse or neglect to perform the service that Contractor is required to perform in accordance with the terms of this Contract, and if expense is incurred by County by reason of Contractor's failure to perform, then and in that event, such expense shall be deducted from any payment due to Contractor. Exercise of such set-off shall not operate to prevent County from pursuing any other remedy to which it may be entitled.
- 11. PREVENTION OF PERFORMANCE. In the event that either party is prevented from performing this Contract by circumstances beyond its control, then any obligations owing by either party to the other shall be suspended without liability for the period during which the party is so prevented.
- 12. <u>METHODS OF WORK.</u> Contractor agrees that in performing its work, it shall employ such methods or means as will not cause any interruption or interference with the operations of County or infringe on the rights of the public.
- 13. <u>NON-WAIVER</u>. The failure by either party to enforce any particular provision of this Contract, or to act upon a breach of this Contract by the other party, shall not operate as or be construed as a waiver of any subsequent breach, nor a bar to any subsequent enforcement.

- 14. <u>PARTIAL INVALIDITY</u>. In the event that any provision of this Contract shall be or become invalid under any law or applicable regulation, such invalidity shall not affect the validity or enforceability of any other provision of this Contract.
- 15. <u>CHANGES</u>. This Contract may be modified by approved change orders, consistent with applicable laws, rules and regulations. The County, without invalidating this Contract, may order changes consisting of additions, deletions, and/or modifications, and the contract sum shall be adjusted accordingly. This Contract and the contract terms may be changed only by change order. The cost or credit to the County from change in this Contract shall be determined by mutual agreement before executing the change involved.
- 16. NOTICES. Notices required by this Contract shall be effective upon mailing of notice by regular and certified mail to the addresses set forth above, or by personal service, or if such notice cannot be delivered or personally served, then by any procedure for notice pursuant to the Rules of Court of the State of New Jersey.
- 17. <u>COMPLIANCE WITH APPLICABLE LAW</u>. Contractor shall at all times during the course of the effective period of this Contract comply with and be subject to all applicable laws, rules and regulations of the State of New Jersey and of any other entity having jurisdiction pertaining to the performance of Contractor's services.
- **18. INDEPENDENT CONTRACTOR STATUS.** The parties acknowledge that Contractor is an independent contractor and is not an agent of the County.
- 19. <u>CONFIDENTIALITY.</u> Contractor agrees not to divulge or release any information, reports, or recommendations developed or obtained in connection with the performance of this Contract, during the term of this Contract, except to authorized County personnel or upon prior approval of the County.
- **20. BINDING EFFECT.** This Contract shall be binding on the undersigned and their successors and assigns.
- 21. CONTRACT PARTS. This Contract consists of this Contract document, the RFP titled "Request for Proposal for Health Care Services for the County Jail" issued by the County of Gloucester and Contractor's responsive proposal dated April 3, 2012. Should there occur a conflict between this form of contract and the County's RFP, titled "Request for Proposal for Health Care Services for the County Jail" and Contractor's Proposal dated April 3, 2012, then this Contract shall prevail. Should there occur a conflict between this Contract or the RFP, titled "Request for Proposal for Health Care Services for the County Jail" and the Contractor's proposal dated April 3, 2012, this Contract or the RFP, as the case may be, shall prevail.

THIS CONTRACT is effective as of this 1^{st} day of June, 2012.

IN WITNESS WHEREOF, the County has caused this instrument to be signed by its Director, attested by its Clerk, and its corporate seal affixed hereunto, pursuant to a Resolution of the said party of the first part passed for that purpose, and Contractor has caused this instrument to be signed by its properly authorized representative and its corporate seal affixed the day and year first above written.

ATTEST:	COUNTY OF GLOUCESTER
ROBERT N. DI LELLA, CLERK	BY: ROBERT M. DAMMINGER, DIRECTOR
ATTEST:	CORIZON HEALTH OF NEW JERSEY, LLC
	BY: GALE GARGIULO, BSN, CCHP VICE PRESIDENT OF OPERATIONS AND SECRETARY

BOARD OF CHOSEN FREEHOLDERS

COUNTY OF GLOUCESTER STATE OF NEW JERSEY

FREEHOLDER DIRECTOR Robert M. Damminger



DEPARTMENT OF PURCHASING

DIRECTOR Peter M. Mercanti

PO Box 337 Woodbury, NJ 08096

Phone 856.853,3420 Fax 856.853.8504

purchasing@co.gloucester.ni.us

www.co.gloucester.nj.us

New Jersey Relay Service-711



To:

The Board of Chosen Freeholders

From:

Peter Mercanti, Director, Purchasing

Date:

May 25, 2012

Re:

Request for Proposals, Competitive Contracting RFP-12 - 021

Health Care Services (Jail)

The potential contracts for the above mentioned services for the Gloucester County Department of Corrections was procured pursuant to N.J.S.A.40A:11-4.1(g) and N.J.A.C.5:34-4.1 et seq., Competitive Contracting Request for Proposals. The Gloucester County Freeholder Board issued a resolution authorizing the use of competitive contracting in this instance. This process has been administered by the County Purchasing Director, pursuant to N.J.S.A. 40A:11-4.3(b).

A county review committee was appointed, consisting of Chad Bruner, County Administrator, Gerald White, Deputy County Administrator, Gary Schwarz, County Treasurer, Karl Senula, Warden, Lynn Heiss, Director of Nursing, Julius Farmer, accountant. All committee members have been and remain familiar with the need for these services, and all committee members determined, prior to the evaluation procedure, that none were in any conflict or potential conflict of interest as defined by N.J.S.A. 40A:9-22.1 et seq.

On February 16, 2012, the specifications were advertised for RFP-12-021 and on April 3, 2012 the requests for proposal were opened. The County received two (2) proposals.

The review committee members scored the vendors, as based upon the specifications. These scores were then tabulated into the chart referenced below, indicating the total points awarded.

SUMMARY OF SCORES:

1 Corizon and CFG: Corizon was given the full 40 points because they have been the provider for 19 years and know the scope of the work to be completed on site. CFG's main proposal was given a total score of 36.5 as they are not aware of the intricacies of the Gloucester County Jail as it applies to the scope of work. Also points were deducted from CFG as they are not a certified continuing education provider in the state of NJ. Corizon's education packages are certified and provided on-site at no cost

to the nurses of County. In addition to the previous statement, an additional 2.5 points were deducted for CFG's qualifications that were attached to the alternative pricing proposal. Based upon past history, direct admission hospitalization can be a major cost driver for the County, and in CFG's alternative pricing proposal, they will not share in these costs.

Score: CORIZON - 40

CFG Main – 36 CFG Alternate – 36

2 Corizon and CFG: The consensus of the committee was that both Corizon and CFG had demonstrated relevant experience in regards to the management criteria.

Score: CORIZON - 35

CFG Main - 35 CFG Alternate - 35

3 Corizon and CFG: The consensus of the committee was that both Corizon and CFG have facilities and service areas within the intended service area.

Score: CORIZON - 5

CFG Main – 5 CFG Alternate – 5

4 Corizon and CFG: The consensus of the committee was that both Corizon and CFG have adequately explained their reasonable cost proposals.

Score: CORIZON - 20

CFG Main – 17.8 CFG Alternate – 16.2

TOTAL SCORES (AVERAGE):

Corizon – 100 CFG Main – 93.8 CFG Alternate – 92.2